

**MCELROY, DEUTSCH & MULVANEY**

**DECEMBER 2007**

FEE APPLICATION  
RUN DATE: June 2, 2008PAGE: 52  
REF: 594634

ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/10/07	Review Bridgeton Building offer.	0.50	187.50	540 LJK
12/11/07	Review emails regarding Pennsauken and Philadelphia closings.	0.20	75.00	540 LJK
12/11/07	Review and respond to emails from Keen regarding 501/503/505 Hwy 35 deal.	0.20	75.00	540 LJK
12/11/07	Review and respond to emails regarding 2200 S. Atherton closing.	2.50	937.50	540 LJK
12/11/07	Review and respond to emails regarding 405 Crosby - CO issues.	0.50	187.50	540 LJK
12/11/07	Review and respond to emails regarding 246 Monmouth closing and telephone (4) from buyers counsel.	0.90	337.50	540 LJK
12/11/07	Telephone call to R. Becker regarding 2200 S. Atherton regarding amending order for name connection.	0.30	112.50	540 LJK
12/11/07	Review emails regarding status of 4 Cubero Court contract.	0.20	75.00	540 LJK
12/11/07	Review revised Court Order regarding 2200 S. Atherton.	0.10	37.50	540 LJK
12/11/07	Confer with paralegal regarding liens on 3752 NE 199th Street property and review emails regarding above.	0.50	93.75	540 LJK
12/11/07	Review email and attachment regarding 698 Broad.	0.50	187.50	540 LJK
12/11/07	Review and respond to emails regarding 8 Industrial Way closing.	1.50	562.50	540 LJK
12/11/07	Review emails regarding tenancy of CREM at 167 Monmouth Road.	0.30	112.50	540 LJK
12/11/07	Review Grant Avenue Estate notice of violation and email from Keen.	0.20	75.00	540 LJK
12/11/07	Review and respond to email from Buyer's counsel regarding 7850 S. Crescent.	0.20	75.00	540 LJK
12/11/07	Review email and contract regarding 661 Hwy 35.	0.50	187.50	540 LJK
12/12/07	Review and respond to emails regarding 2100 Corlies Avenue closing.	0.50	187.50	540 LJK
12/12/07	Review security deposits held for 440 Blackhorse Pike deal.	0.20	75.00	540 LJK
12/12/07	Review emails regarding multiple sclerosis security deposit at 246 Monmouth.	0.50	187.50	540 LJK
12/12/07	Telephone call from Buyer's counsel regarding 2200 S. Atherton closing; review and respond to emails regarding 22 S. Atherton closing (32 emails) in preparation for closing.	4.70	1762.50	540 LJK
12/12/07	Confer with T. Ho regarding Grant Avenue violation notice.	0.50	93.75	540 LJK
12/12/07	Telephone call from H. LaKind regarding 7850 S. Crescent closing.	0.10	37.50	540 LJK
12/12/07	Email out wire instruction regarding various closings (9).	0.90	337.50	540 LJK
12/12/07	Review 588 Marc Drive offer and email regarding above.	0.40	150.00	540 LJK
12/12/07	Review payoff for Dwek apartments.	0.10	37.50	540 LJK
12/12/07	Review and respond to email from S. Schaffer regarding 1631 Hwy 35 closing.	0.20	75.00	540 LJK
12/12/07	Confer with J. Testa regarding Old Hooper title issues.	0.50	93.75	540 LJK
12/12/07	Review email regarding Quit Claim Deed for 4700 Broad Street and reply to same.	0.20	75.00	540 LJK
12/12/07	✓ Review revised payoff statement for 8 Industrial Way and email from S. Dwek regarding HUD.	0.20	75.00	540 LJK
12/12/07	Review stay relief motion chart.	0.10	37.50	540 LJK
12/12/07	Email from Buyer's counsel regarding closing statement for Pennsauken deal.	0.10	37.50	540 LJK
12/12/07	Review HUD-1 for 1317 Corlies deal.	0.20	75.00	540 LJK
12/12/07	Confer with paralegal regarding status of 2200 S. Atherton closing.	0.30	56.25	540 LJK
12/12/07	Review 2200 S. Atherton order as amended and confer with B. Baker regarding above.	0.20	37.50	540 LJK
12/13/07	Attend 80 Rector auction.	1.50	281.25	540 LJK
12/13/07	Attend 2778 Old Hooper Road auction.	2.00	375.00	540 LJK
12/13/07	Review email regarding appraisal for 405 Crosby.	0.10	37.50	540 LJK
12/13/07	Emails to and from M. Paley and telephone call from M. Paley	1.00	375.00	540 LJK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/18/07	same. Telephone conference with Keen regarding status of December closings and review emails regarding above.	0.80	300.00	540 LJK
12/18/07	Review executory contract spreadsheet.	0.20	75.00	540 LJK
12/18/07	Review 2100 Corlies Rent, CAM and Security Deposits.	0.30	112.50	540 LJK
12/18/07	Review funding sheet for December closings.	0.10	37.50	540 LJK
12/18/07	Review 93-101 payoff.	0.10	37.50	540 LJK
12/18/07	Emails to and from Keen regarding 317-325 Bath Avenue, Units 25 and 32.	0.20	75.00	540 LJK
12/18/07	Review email from R. Zeller and respond to same regarding Wardell Road.	0.20	75.00	540 LJK
12/18/07	Confer with J. Piccini regarding preparing contracts for January auctions.	0.30	56.25	540 LJK
12/18/07	Email to and from Keen regarding 455-459 Hwy 35.	0.20	75.00	540 LJK
12/18/07	Review emails regarding 2200 S. Atherton funding and respond to same.	0.30	112.50	540 LJK
12/18/07	Email to M. Hall regarding 55 N. Gilbert closing statement.	0.10	37.50	540 LJK
12/18/07	Review emails regarding January auction properties.	0.20	75.00	540 LJK
12/18/07	Review contract for 661 Hwy 35 and addendum.	0.50	187.50	540 LJK
12/18/07	Review emails regarding Bridgeton Building heat issue.	0.70	262.50	540 LJK
12/18/07	Review emails from S. Dwek regarding December closings.	0.20	75.00	540 LJK
12/18/07	Review emails regarding 8 Industrial Way closing and respond to same.	0.80	300.00	540 LJK
12/18/07	Review emails regarding 7850 S. Crescent funding.	0.60	225.00	540 LJK
12/18/07	Review emails from Buyer's counsel regarding 2100 Corlies closing and respond to same.	1.00	375.00	540 LJK
12/19/07	Review email regarding 35 B. Sternberger Avenue.	0.10	37.50	540 LJK
12/19/07	Review emails regarding 455-459f Hwy 35 contract and review contract.	0.60	225.00	540 LJK
12/19/07	Review and respond to email regarding wire instructions for Wardell Road deposit.	0.30	112.50	540 LJK
12/19/07	Emails to and from S. Dwek regarding 698 Broad Street.	0.20	75.00	540 LJK
12/19/07	Confer with B. Baker regarding Central Jersey Bank payoff regarding 2100 Corlies Avenue and emails to Buyer's counsel regarding above.	0.80	150.00	540 LJK
12/19/07	Review updated lien chart.	0.20	75.00	540 LJK
12/19/07	Prepare 588 Marc Drive contract and schedules.	0.70	262.50	540 LJK
12/19/07	Review email regarding status of 317-325 Bath Avenue, Units 25 and 32.	0.10	37.50	540 LJK
12/19/07	Review liens regarding 146 Downing.	0.20	75.00	540 LJK
12/19/07	Review email regarding deposit for 501, 503 Hwy 35 and respond to same.	0.20	75.00	540 LJK
12/19/07	Review foreclosures regarding 1461 Read Place and 113 Sarah Court.	0.10	37.50	540 LJK
12/19/07	Email to and from Keen regarding Bridgeton Building - Tenants.	0.50	187.50	540 LJK
12/19/07	Confer with J. Testa regarding January deals.	0.80	150.00	540 LJK
12/19/07	Telephone call to M. McGann regarding 661 Hwy 35 and email to M. McGann; report status to Keen.	0.50	187.50	540 LJK
12/19/07	Telephone call to M. McGann regarding 698 Broad street and email to M. McGann regarding above.	0.50	187.50	540 LJK
12/19/07	Review emails regarding December auction properties.	0.30	56.25	540 LJK
12/19/07	Telephone call from Buyer's counsel regarding 2100 Corlies and emails to and from Buyer's counsel regarding closing statement and other issues.	1.50	562.50	540 LJK

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DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/19/07	Telephone call from R. Zeller regarding Wardell Road.	0.20	75.00	540 LJK
12/19/07	Telephone call from D. Pacheco, Lender's counsel regarding 167 Monmouth.	0.10	37.50	540 LJK
12/19/07	Telephone call from Banks counsel regarding closing on 385 Adamston Road and emails regarding above.	0.50	187.50	540 LJK
12/19/07	Telephone call from title company regarding 2200 S. Atherton wire; review revised HUD and emails regarding above.	0.10	37.50	540 LJK
12/19/07	Review emails regarding Lakewood payoffs.	0.20	75.00	540 LJK
12/19/07	Review Order approving 385 Adamston sale.	0.20	75.00	540 LJK
12/19/07	Review Order approving 94 Broad sale.	0.20	75.00	540 LJK
12/19/07	Prepare schedules to 455-459 Hwy 35 contract.	0.50	187.50	540 LJK
12/19/07	Review 2100 Corlies schedules regarding Rent, Security Deposit and CAM	0.30	112.50	540 LJK
12/19/07	Review Order approving 2778 Old Hooper sale.	0.20	75.00	540 LJK
12/19/07	Review liens regarding 194 Stratford Place and confer with J. Testa regarding above.	0.50	93.75	540 LJK
12/19/07	Review S. Dwek motion.	0.30	112.50	540 LJK
12/19/07	Prepare schedules to contracts for 501, 503 and 505 Hwy 35.	0.60	225.00	540 LJK
12/19/07	Telephone call from Buyer's counsel regarding 80 Rector.	0.10	37.50	540 LJK
12/19/07	Telephone call from Keen regarding January properties.	0.20	75.00	540 LJK
12/19/07	Review email regarding 2100 Corlies security deposit and reply to same.	0.20	75.00	540 LJK
12/19/07	Review emails from Keen regarding Bridgeton Building and respond to same.	0.50	187.50	540 LJK
12/19/07	Review emails regarding January sale hearing properties (notices) and respond to same.	0.30	112.50	540 LJK
12/20/07	✓ Review emails regarding 404 Crosby and purchase contract; email to S. Dwek regarding above.	0.80	300.00	540 LJK
12/20/07	Review email from CREM regarding 2100 Corlies CAM.	0.20	75.00	540 LJK
12/20/07	Review emails from Keen regarding Bridgeton Building and respond to same; telephone call to J. Brennan regarding above; revise agreement and email J. Brennan regarding above.	1.30	487.50	540 LJK
12/20/07	Review email from M. Mishaan regarding 401 Brookside.	0.10	37.50	540 LJK
12/20/07	Confer with B. Baker regarding 2100 Corlies - amending Order regarding Harrimax commission; email to R. Harris regarding above.	0.80	150.00	540 LJK
12/20/07	Review emails and respond to same regarding 55 N. Gilbert closing statement; confer with L. Walter regarding above.	0.50	93.75	540 LJK
12/20/07	Review email from Lender regarding 1631 Hwy 35.	0.10	37.50	540 LJK
12/20/07	Review emails regarding 176 Broadway.	0.10	37.50	540 LJK
12/20/07	Review emails regarding past due rent at 404 Crosby.	0.20	75.00	540 LJK
12/20/07	Review lease for 588 Marc and confer with A. Russo regarding tenancies at this property.	0.30	56.25	540 LJK
12/20/07	Confer with J. Piccini regarding Monmouth brokers letter.	0.20	37.50	540 LJK
12/20/07	Review emails regarding 2200 S. Atherton closing issues and respond to same.	0.30	112.50	540 LJK
12/20/07	Review security deposit information for 2100 Corlies Avenue; confer with L. Walter regarding above; confer with J. Testa and B. Baker regarding above.	0.80	150.00	540 LJK
12/20/07	Review final January auction list and emails regarding above.	0.50	93.75	540 LJK
12/20/07	Review emails regarding Wardell Road deal.	0.30	112.50	540 LJK
12/20/07	Prepare exhibits to 698 Broad Street contract.	0.50	187.50	540 LJK
12/20/07	Email to MS. Society regarding December rent at 246 Monmouth Road and telephone call from MS. Society regarding above.	0.30	112.50	540 LJK

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	collect trash for 93-101 Main Street and confer with K. Galvin regarding above.			
12/27/07	Review emails regarding MS Society rent and memo to C. Beirne regarding above email CREM regarding above.	0.80	150.00	540 LJK
12/27/07	Review email to M. Paley regarding 246 Monmouth and email CREM regarding above.	0.20	75.00	540 LJK
12/27/07	✓ Emails to and from S. Dwek regarding Lakewood properties.	0.30	112.50	540 LJK
12/27/07	Review email regarding deal Yeshiva furniture.	0.10	37.50	540 LJK
12/27/07	Confer with J. Testa, B. Baker regarding closing proceeds for 55 N. Gilbert.	0.50	93.75	540 LJK
12/28/07	Review and respond to emails regarding back rent collections; confer with C. Stanziale regarding above.	0.60	112.50	540 LJK
12/28/07	Review email regarding Avi Dwek Demand Note.	0.30	112.50	540 LJK
12/28/07	Review emails regarding 93-101 payoff.	0.20	75.00	540 LJK
12/28/07	Review CAM reconciliation 2778 Old Hooper.	0.10	37.50	540 LJK
12/28/07	Confer with L. Walter regarding list of January contracts.	0.50	93.75	540 LJK
12/28/07	Review final 385 Adamston closing documents and confer with paralegal regarding above.	0.80	150.00	540 LJK
12/28/07	Email to and from S. Lieberman regarding 3456 W. Bangs closing.	0.20	75.00	540 LJK
12/28/07	Review email regarding 698 Broad Street contract.	0.10	37.50	540 LJK
12/28/07	Review stay relief motions - pending.	0.10	37.50	540 LJK
12/28/07	Confer with B. Baker regarding 93-101 payment of Harrimax commission.	0.50	93.75	540 LJK
12/28/07	Review sale order for 80 Rector.	0.30	112.50	540 LJK
12/28/07	Review sale order for 2456 W. Bangs.	0.30	112.50	540 LJK
12/31/07	Review email from M. Epp regarding 1631 Hwy 35 and respond to same.	0.20	75.00	540 LJK
12/31/07	Review and respond to emails from M. Epp regarding 405 Crosby.	0.50	187.50	540 LJK
12/31/07	Review email from M. Epp regarding 2100 Hwy 35.	0.10	37.50	540 LJK
12/31/07	Review email from M. Epp regarding 2100 Corlies Avenue and respond to same.	0.20	75.00	540 LJK
01/02/08	Telephone call from M. Epp regarding 3456 W. Bangs and review emails regarding above.	0.50	187.50	540 LJK
01/02/08	Review emails regarding 3456 W. Bangs closing.	0.90	337.50	540 LJK
01/02/08	✓ Email from S. Dwek regarding 93-101 Main closing and respond to same.	0.20	75.00	540 LJK
01/02/08	Telephone call from M. McGann regarding 661 Hwy 35 and review letter regarding above.	0.30	112.50	540 LJK
01/02/08	Confer with C. Beirne regarding 1631 Hwy 35 Closing.	0.20	75.00	540 LJK
01/02/08	Confer with K. Galvin regarding 2778 Old Hooper.	0.20	75.00	540 LJK
01/02/08	Review email from CREM regarding Karma Petroleum and reply to same.	0.20	75.00	540 LJK
01/02/08	Review email regarding Mazza financial ability for Wardell Road purchase.	0.10	37.50	540 LJK
01/02/08	Review emails regarding 2778 Old Hooper CAM.	0.20	75.00	540 LJK
01/02/08	Review email regarding 2100 Corlies Avenue.	0.10	37.50	540 LJK
01/02/08	Review HUD for 2100 Hwy 35 and emails regarding above.	0.20	75.00	540 LJK
01/02/08	Review email regarding 385 Adamston.	0.10	37.50	540 LJK
01/02/08	Email to and from F. Tajfel regarding 176 Broadway.	0.20	75.00	540 LJK
01/02/08	Confer with L. Walter regarding 94 Broad.	0.10	37.50	540 LJK
01/02/08	Review email regarding Copper Gables.	0.10	37.50	540 LJK
01/02/08	Review email from R. Smith regarding 170 Broad and J. Testa response.	0.20	75.00	540 LJK
01/02/08	Review emails regarding 401 Brookside and respond to same.	0.30	112.50	540 LJK

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	✓ memoranda. Conferences with J. Testa and B. Baker re: same. E-mail to A. Dwek enclosing bidder registration form and wire instructions for additional deposit. Review e-mail from L. Walter re: funds in MDMC trust account.			
12/07/07	Prepare preliminary qualification letters for December auction/sale hearing.	0.50	67.50	895 LR
12/07/07	Conference with C. Stanziale re: contract for 86 Cooper Avenue. Scan fully executed contract. Conference with J. Testa re: contingencies in contract. Review terms of agreement of sale and promissory note. E-mail contract to L. Karp, L. Walter and L. Karp. Subsequent e-mail to L. Karp re: contingencies. Draft e-mail to P. Bass enclosing contract.	0.80	54.00	895 LR
12/07/07	Receive e-mails from J. Testa re: overbid on 2778 Old Hooper and conference with him.	0.20	13.50	895 LR
12/07/07	Receive e-mail and review documents from R. Becker re: confirmation of wire transfer to D. Lomurro. Reply e-mail to R. Becker requesting wire instructions for return of overbid if necessary and financial information. Review e-mail from R. Becker as to financial statements. Memo to C. Beirne to confirm wire transfer. Subsequent conference with C. Beirne re: same. Confirm receipt of deposit with R. Becker and D. Ross.	0.80	108.00	895 LR
12/07/07	Review e-mail from L. Walter re: 86 Cooper Avenue contract. Conference with J. Testa re: same.	0.20	27.00	895 LR
12/11/07	Conference with C. Beirne re: Schiff Enterprises contact information for return of overbid and no response from Wharton Group re: return deposit information. Review property files for 246 Monmouth Road and provide further contact information to C. Beirne. Review files for 2007 Highway 35 and 8 Industrial Way as to Wharton telephone with C. Beirne to provide information.	0.40	27.00	895 LR
12/11/07	Conference with J. Dwyer re: closing binders and CDs received from Michael Benedetto, Esq. and CD and documents received from Greenbaum Rowe. Draft memo to J. Dwyer re: information located in Newark and information located in Morristown. Subsequent conference with J. Dwyer re: same.	0.60	40.50	895 LR
12/11/07	Review e-mail from L. Karp re: fully executed contract on 86 Cooper Avenue. Exchange e-mails with K. Galvin re: contingencies in contract.	0.20	13.50	895 LR
12/11/07	Conferences with D. Exume re: West Park Estates and several other property files.	0.20	13.50	895 LR
12/11/07	E-mail to R. Primus re: various new McCarthy appraisals. Review e-mail from S. Kovalsky re: Schonbraun revised spreadsheet. Reply e-mail to S. Kovalsky re: same and e-mail to R. Primus re: update to Schonbraun appraisal spreadsheet.	0.50	33.75	895 LR
12/11/07	Telephone call with and review e-mail from R. Becker re: changes to purchaser names buying 2200 S. Atherton Avenue. E-mail to L. Walter re: name changes. Further telephone call with R. Becker re: return of overbid deposits on 2007 Highway 35. Subsequent telephone conference with R. Becker re: same. E-mail to and conference with C. Beirne re: wire refunds. E-mail to R. Becker to confirm same.	0.70	94.50	895 LR
12/11/07	Review e-mail from L. Walter re: request for information on Madison Park Investors re: property purchased by Dwek Branches, LLC known as 698 Broad Street, Three Bridges, NJ. Review Lomurro index of property files and review various files re: sale	1.00	67.50	895 LR

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ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/04/07	Meet and confer with Trustee re: revisions to reports to Creditors Committee re: past due rent collections.	0.50	48.75	924 AAC
12/04/07	Review and analyze letter from MJ Epp to Section 8 Case Worker MaryAnn Pallarino re: 302 Woodlake Manor, Lakewood.	0.20	39.00	924 AAC
12/04/07	Review and analyze updated sale property spreadsheet in preparation of December sales.	0.50	97.50	924 AAC
12/04/07	Draft email to Tod Mizeski re: lease for Consulting Diagnostics.	0.10	19.50	924 AAC
12/04/07	Review and analyze email from MJ Epp re: tenants at 80 Rector Place in preparation of December Sales.	0.20	39.00	924 AAC
12/04/07	Review and analyze email from M.J. Epp re: settlement with Starbucks for past due CAM charges.	0.20	39.00	924 AAC
12/04/07	Review and analyze email from M.J. Epp re: Red Bank Gas, LLC. and 80 Rector Place in preparation of December sales.	0.10	19.50	924 AAC
12/04/07	Review and analyze email from A. Russo re: Summons to be served upon Wang's Restaurant.	0.20	19.50	924 AAC
12/04/07	Review and analyze email from A. Russo re: 80 Rector Place and executory contracts.	0.20	19.50	924 AAC
12/04/07	Review and analyze email from T. Geary re: settlement with Starbucks for past due CAM charges.	0.20	39.00	924 AAC
12/04/07	Review and analyze email from S. Dwek re: past due rent collections for 1100 Corlies Avenue, LLC.	0.20	39.00	924 AAC
12/04/07	Review and analyze email from M.J. Epp re: the occupancy of Neptune Transmission at 300 Hwy 35.	0.10	19.50	924 AAC
12/04/07	Review and analyze email from Todd Mizeski re: Diagnostic Consulting Lease.	0.10	19.50	924 AAC
12/05/07	Telephone call to Richard Steen re: Mediation in the Seasonal Specialities past due rent litigation.	0.30	58.50	924 AAC
12/05/07	Review and analyze letter from Richard Steen re: conference call in 1800 Hwy 35 past due rent collection litigation.	0.20	39.00	924 AAC
12/05/07	Telephone call to MJ Epp re: 1800 Hwy 35 in preparation of conference call with mediator Richard Steen.	0.30	58.50	924 AAC
12/05/07	Telephone call to MJ Epp re: status of seasonal specialities in preparation for mediation conference call with Richard Steen.	0.30	58.50	924 AAC
12/05/07	Telephone call to MJ Epp re: Anna Fairchild in past due rent.	0.20	39.00	924 AAC
12/05/07	Review and analyze file and invoices for Starbucks for CAM charges in preparation of settlement discussions.	2.50	487.50	924 AAC
12/05/07	Meet and confer with A. Russo re: status of past due rent collections.	0.50	48.75	924 AAC
12/05/07	Review and analyze email from M.J Epp re: payment of rent by Gary Fox.	0.10	19.50	924 AAC
12/05/07	Review and analyze email from A. Russo re: fraudulent conveyance under the NJ Statute.	0.20	19.50	924 AAC
12/05/07	Review and analyze current spreadsheet of December sale properties in preparation of sale.	1.70	331.50	924 AAC
12/05/07	Telephone call to MJ Epp and S. Mercer re: status of occupancy by Seasonal Specialities in 1800 Hwy 35.	0.40	78.00	924 AAC
12/05/07	Draft email to T. Geary re: settlement of CAM charges for Starbucks.	0.20	39.00	924 AAC
12/05/07	Review and analyze email from A. Russo re: translating notice to tenants of past due rent collection into Spanish.	0.20	19.50	924 AAC
12/05/07	Review and analyze files for properties to be sold in December for executory contracts.	2.00	390.00	924 AAC
12/05/07	Review and analyze email from L. Restivo re: occupancy and executory contracts for 3456 West Bangs Avenue, in preparation of	0.20	19.50	924 AAC

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	company for buyer. Informed her that she has the incorrect spelling of Dwek. Forward the entered order to her.			
12/06/07	Review of title insurance binders for 80 Rector Place, 385 Adamston, 94 Broad Street, 3456 West Bangs Ave, 2778 Old Hooper and 78 Highway 35 for construction liens. Determined that they are only on 94 Broad Street which had been forward to Vincent Pellecchia before. Requested title company update on 2778 Hooper. Notified Vincent about the other properties.	0.70	94.50	1179 LAW
12/06/07	Per request from Rob Tramantano of Keen, provided outstanding tax amounts for the three properties being credit bid-3456 West Bangs Ave, 94 Broad and 385 Adamston.	0.20	27.00	1179 LAW
12/06/07	Per request from Laurie Pilling, attorney for buyer of 73 Riverdale, forward copies of leases, title insurance binder and entered order.	0.20	27.00	1179 LAW
12/06/07	Telephone conversation with tax collector regarding outstanding taxes for 3456 West Bangs Ave and the impending tax sale. Learned that the tax sale was scheduled for Feb 27, 2008.	0.10	13.50	1179 LAW
12/06/07	Informed Brian Baker and Jeff Testa of that. Per request from Rob Tramantano of Keen, reviewed file for 3752 NE 199th Street Aventura FL regarding mortgages. Determined that there are two with Wells Fargo. We already have one payoff so we have requested a payoff for the second mortgage, Forward Rob, Craig Fox and Lucille Karp update on the mortgage information.	0.70	94.50	1179 LAW
12/06/07	Per request from Brian Baker, forward a copy of appraisal for 3397 Route 37 Dover.	0.10	13.50	1179 LAW
12/06/07	TC with Sondra of Girodarano firm, attorneys for the buyers of 93-101 Main Street, requesting an update regarding the temporary fence at the property. Sondra had not spoken to the buyer, but would be reaching out to them regarding this issue.	0.10	13.50	1179 LAW
12/06/07	Receipt of request from Lori Pilling, attorney for buyer of 73 Riverdal Road, documents for file. Obtained copies of the leases, title insurance binder and entered order and forward these to her for her use in preparing for the closing.	0.50	67.50	1179 LAW
12/06/07	Follow up phone call with Sondra of Girodano firm, attorney for buyer of 93-101 Main Street, confirming that their client will make arrangements for the continued use of the temporary fence on the property.	0.10	13.50	1179 LAW
12/06/07	TC with Tim Duggan, attorney for lender, regarding payoff requests. Per his request, forward an e-mail with my contact information, as well as a request that the payoff statements contain legal fees and wiring instructions.	0.20	27.00	1179 LAW
12/06/07	Receipt and review of request from Jeff Bernstein questioning the amount of equity that is in 1605 Logan. Reviewed files for mortgage and lien information, appraisal and TC with tax collector regarding taxes. Compiled all information and forward it to Jeff for his use.	1.00	135.00	1179 LAW
12/07/07	Receipt and review of e-mail from Joseph Sutton requesting clarification about Affidavit of Title, FIRPTA and 1099 for closing. Explained that these documents were not necessary according to our title company.	0.10	13.50	1179 LAW
12/07/07	Per request from Solomon regarding closing dates, payoff statements and settlement statements, forward closing schedule to him and informed him that settlement statements would be coming closer to the closing days.	0.10	13.50	1179 LAW



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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	LLC.			
10/16/07	Office conference with J. Testa re interest component due on partnership with respect to properties to be sold.	0.50	93.75	661 JB
10/18/07	Office conference with B. Baker re attorney fee issue with respect to amounts due on disposition of properties.	0.30	56.25	661 JB
10/26/07	Office conference with J. Testa re Dwek Woodbridge and GreenPoint.	0.20	37.50	661 JB
10/31/07	Office conference with J. Testa re Dwek Woodbridge negotiations with Intervest.	0.20	37.50	661 JB
10/31/07	Office conferences with J. Testa re sale procedure and options with respect to sale versus auction.	0.80	150.00	661 JB
10/31/07	Office conferences with J. Testa re 10 Neptune, Hakim litigation and possible disposition of property.	0.50	93.75	661 JB
11/01/07	Telephone conference with N. Grill re 107 Roseld.	0.30	112.50	661 JB
11/05/07	Office conference with J. Testa regarding asset sale and extent and validity impact with respect to distribution of proceeds.	0.30	56.25	661 JB
11/07/07	Office conference with Trustee regarding properties subject to sale.	0.20	37.50	661 JB
11/09/07	Telephone conference with M. J. Epp regarding Berkeley Heights LLC, open insurance issues and other expense related matters.	0.20	75.00	661 JB
11/09/07	Office conference with J. Testa re Dwek Woodbridge.	0.20	37.50	661 JB
11/12/07	Office conference with J. Testa re December sales with respect to Dwek Ohio.	0.50	93.75	661 JB
11/12/07	Call to W. Powers (World Savings) and office conference J. Testa re complaint with respect to extent and validity.	0.30	56.25	661 JB
11/12/07	Telephone conference with V. Pellecchia re notice of removal motion with respect to February 22nd debtors.	0.10	18.75	661 JB
11/12/07	Office conference with J. Testa re Corliss Objection.	0.20	37.50	661 JB
11/14/07	Office conference with J. Testa re bidding procedures.	0.20	37.50	661 JB
11/14/07	Call to and from K. Nash re bidding procedures.	0.20	75.00	661 JB
11/15/07	Office conference with J. Testa re Dwek Woodbridge and call to K. Nash.	0.20	37.50	661 JB
11/15/07	Email to J. Testa re WLB motion and information regarding concerning possible sale.	0.20	37.50	661 JB
11/29/07	Office conference with J. Testa regarding interest deficiency issues and review of various mortgages.	0.40	75.00	661 JB
12/04/07	Meet with Trustee, S. Dwek, J. Testa and B. Baker regarding various sale of properties.	1.10	206.25	661 JB
12/18/07	Office conference with B. Baker regarding Lakewood sales.	0.30	56.25	661 JB
12/26/07	Office conference with B. Baker re expense reimbursement issues with respect to disposition of various Dwek properties.	0.30	56.25	661 JB
02/01/08	Email to C. Fox re information to Mr. DiSanza.	0.10	37.50	661 JB
02/01/08	Email to and from C. Fox re information to Mr. DiSanza.	0.30	112.50	661 JB
02/04/08	Telephone conference with A. Chechik re possible sale of Dwek properties.	0.20	75.00	661 JB
02/04/08	Email C. Fox regarding information to D. Chechik and DiSanza.	0.20	75.00	661 JB
02/04/08	Telephone conference with K. Nash and B. Baker re Intervest properties.	0.20	37.50	661 JB
02/26/08	Calls from A. Chechik and email to J. Testa re same.	0.30	56.25	661 JB
	TOTAL	10.60	2,362.50	
10/17/07	Reviewed and analyzed Round 2 leases in preparation for drafting Purchase Option and Right of First Refusal Memo.	1.00	160.00	693 PJF
10/29/07	Reviewed various Round 2 lease agreements in preparation for drafting "Purchase Option and Right of First Refusal Memo" for Lucy Karp.	2.00	320.00	693 PJF

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	contained in property file including lease as well as accounting report. Drafted consolidated spreadsheet including details of findings.			
02/11/08	Various Patricia MacDonald questions.	0.50	41.25	693 PJF
02/11/08	1407 Stark: Investigated tenancy issue re: Denise Stark.	0.30	49.50	693 PJF
02/11/08	1412 Eisenhower: Investigated tenancy/deposit issue.	0.30	49.50	693 PJF
02/12/08	Reviewed and analyzed numerous customer statements for Lakewood properties in order to identify "Notice address." Forwarded same to Patricia MacDonald.	1.50	247.50	693 PJF
02/12/08	Prepared Exhibits 2 and 3 for: 824 Parkway, 719 Hwy 35, 374 Monmouth, 230 Broadway, 456 Broad and TFH Plaza.	0.50	82.50	693 PJF
02/15/08	Prepared exhibits 2 and 3 for 176 Broadway.	0.50	82.50	693 PJF
02/18/08	588 Marc Drive: Investigated various issues related to tenancy and security deposit.	0.50	82.50	693 PJF
02/19/08	170 Broad: Prepared Exhibits 2 and 3.	0.30	49.50	693 PJF
02/20/08	498 Shrewsbury: Performed Due Diligence on property.	0.50	82.50	693 PJF
02/21/08	Various emails with Alyssa Cimino re: various properties.	0.30	24.75	693 PJF
02/22/08	503 Hopel Chapel Road: Various emails with Lynn Walter re: tenancy issues.	0.30	49.50	693 PJF
02/25/08	1801 Hwy 34: Prepared exhibits 2 and 3.	0.50	82.50	693 PJF
02/26/08	6 Monmouth Road: Research regarding executory contracts.	0.50	82.50	693 PJF
02/27/08	226 Monmouth Road: Research regarding executory contracts.	0.50	82.50	693 PJF
02/27/08	Various issues regarding tenancy of Lakewood properties.	1.50	247.50	693 PJF
02/28/08	333 Woodlake Manor: Various tenancy issues.	0.50	82.50	693 PJF
02/28/08	107 Governor's Road: Various tenancy issues.	0.50	82.50	693 PJF
02/29/08	331 Woodlake Manor: Various tenancy issues.	0.50	82.50	693 PJF
	TOTAL	125.30	18,695.00	
10/17/07	Confer with J. Testa as to issues of sale with regard to various real estate.	0.20	35.00	888 DJC
10/19/07	Confer with J. Testa as to sales issues.	0.30	52.50	888 DJC
10/22/07	Confer with J. Testa as to environmental issues with regard to sale of real estate and searches, etc.	0.40	70.00	888 DJC
10/24/07	Confer with J. Testa as to issues with regard to real estate sales.	0.30	52.50	888 DJC
11/15/07	Confer with B. Baker and J. Testa as to sale issues.	0.30	52.50	888 DJC
	TOTAL	1.50	262.50	
10/04/07	Confer with Trustee re: auction of vehicles.	0.30	41.25	889 KMD
10/04/07	Telephone call to Caspert Management re: auction of vehicles.	0.40	110.00	889 KMD
10/25/07	Confer with J. Testa re: Order for 363 sale; provide draft order re: 363 sale.	0.50	68.75	889 KMD
12/17/07	Draft and respond to correspondence from S. Dwek re: vehicle titles.	0.40	114.00	889 KMD
12/17/07	Draft and respond to correspondence from J. Testa re: vehicle auction.	0.30	85.50	889 KMD
12/17/07	Draft and respond to correspondence from L. Modugno re: vehicle titles.	0.30	41.25	889 KMD
12/18/07	Attend vehicle auction.	2.00	570.00	889 KMD
12/26/07	Review auction report; draft Petition for Allowance of Commission and Expense to Auctioneer.	1.50	427.50	889 KMD
12/26/07	Telephone call from M. Caspert re: auction proceeds.	0.20	57.00	889 KMD
01/04/08	Confer with paralegal re: auction sale of vehicles.	0.30	41.25	889 KMD
	TOTAL	6.20	1,556.50	
10/01/07	Conference with Trustee and Baker re DJM proposed changes, break-up fee.	0.40	71.00	890 JTT
10/01/07	Telephone conference with Trustee, Debtor and Keen re sale of	0.40	71.00	890 JTT

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12/03/07	Prepare notice with drawing complaint against Franco.	0.20	70.00	1128 BLB
12/03/07	Telephone conference with J. Testa and Ted Moses re: credit bid.	0.20	70.00	1128 BLB
12/03/07	Email from Craig Fox to J. Testa and L. Modugno attaching Keen latest status report.	0.50	175.00	1128 BLB
12/03/07	Email from Brett Moore regarding submitting bid for January Auction.	0.10	35.00	1128 BLB
12/03/07	Email from Mark Hall regarding revised form of Order re: 55 North Gilbert.	0.20	70.00	1128 BLB
12/03/07	✓ Email from S. Dwek to J. Testa regarding Ishay's attorney.	0.10	35.00	1128 BLB
12/03/07	Email from Mark Hall regarding waiver of deficiency claim was never agreed to by Peapack.	0.10	35.00	1128 BLB
12/03/07	Email from Mark Hall regarding changes on Order.	0.10	35.00	1128 BLB
12/03/07	✓ Email from S. Dwek regarding 4 Cubero Court.	0.10	35.00	1128 BLB
12/03/07	Email from M. Hall attaching black lined copy of Trustee's revisions to Form of Order circulated by Peapack-Gladstone Bank.	0.10	35.00	1128 BLB
12/03/07	Email from J. Lemkin regarding Motion to Dismiss.	0.10	35.00	1128 BLB
12/03/07	Email from T. Neumann to S. Dwek regarding 4 Cubero Court.	0.10	35.00	1128 BLB
12/03/07	Email from Sean McMeanmin regarding Dwek Apartments, LLC' 440 Blackhorse Pike, Gloucester, NJ.	0.10	35.00	1128 BLB
12/03/07	Email from Lynn Walter regarding 440 Black Horse Pike.	0.10	35.00	1128 BLB
12/03/07	Email from Mark Hall regarding status on 55 North Gilbert sale order.	0.10	35.00	1128 BLB
12/03/07	Email to Craig Fox, J. Testa, L. Modugno, H. Bordwin and R. Tramantano regarding 55 N. Gilbert carve out.	0.10	35.00	1128 BLB
12/03/07	✓ Email to S. Dwek regarding speaking with Ishay's attorney.	0.10	35.00	1128 BLB
12/03/07	Email to Sean McMeanamin regarding Dwek Apartments, LLC; 440 Blackhorse Pike, Gloucester, NJ.	0.10	35.00	1128 BLB
12/03/07	Email to Judge attaching Order with respect to 55 N. Gilbert.	0.10	35.00	1128 BLB
12/03/07	✓ Email to and from S. Dwek regarding 4 Cubero Court.	0.10	35.00	1128 BLB
12/03/07	Email to and from G. Neumann regarding 4 Cubero Court.	0.10	35.00	1128 BLB
12/04/07	Telephone conference with H. Bordwin, J. Testa, C. Fox, L. Karp re: auction of Lakewood.	1.00	175.00	1128 BLB
12/04/07	Telephone conference with J. Testa and J. D.Iorio re: 4 Cubero Court.	0.20	70.00	1128 BLB
12/04/07	Conference with J. Testa and J. Bernstein re: responses to Stay Motions.	0.20	35.00	1128 BLB
12/04/07	✓ Telephone conference with S. Dwek, J. Testa and Mayor of Lakewood re: sales.	0.20	70.00	1128 BLB
12/04/07	Conference with C. Stanziale re: retention of Local Lakewood professionals.	0.20	35.00	1128 BLB
12/04/07	Conference with J. Bernstein re: motions to extend time.	0.20	35.00	1128 BLB
12/04/07	Telephone call with H. Spivak re: Chevy Chase stay motions.	0.10	35.00	1128 BLB
12/04/07	Email from Mark Hall regarding status of slotted tax sale re: West Bangs Avenue.	0.10	35.00	1128 BLB
12/04/07	Email from Lynn Walter regarding slotted tax sale re: West Bangs Avenue.	0.10	35.00	1128 BLB
12/04/07	Review and analyze Order for sale of 55 N. Gilbert.	0.10	35.00	1128 BLB
12/04/07	Email from John Di Iorio re: status of order for the Sale of property located at 4 Cubero Court.	0.10	35.00	1128 BLB
12/04/07	Email to Lucille Karp attaching signed contract on 93-101 Main Street.	0.10	35.00	1128 BLB
12/04/07	Email to Lynn Walter regarding tax Sale for West Bangs Property.	0.10	35.00	1128 BLB
12/04/07	✓ Conference with J. Testa, J. Bernstein and S. Dwek re: Lakewood and stay motions.	1.20	210.00	1128 BLB

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12/14/07	Conference with J. Testa re: proposed orders/modification.	0.70	122.50	1128 BLB
12/14/07	Conference with L. Restivo re: service of notice of auction results.	0.20	35.00	1128 BLB
12/17/07	Telephone conference with J. Schwartz and J. Testa re: changes to form of order.	0.30	105.00	1128 BLB
12/17/07	Attend hearing in Stay Motion.	1.50	525.00	1128 BLB
12/17/07	Review file in connection with stay and sale hearing.	0.50	175.00	1128 BLB
12/17/07	Telephone conference with G. Marks, Esq. re: purchase 80 Rector.	0.20	70.00	1128 BLB
12/17/07	Telephone conference with J. Schwartz re: form of Order on West Bangs and Stay Motion.	0.20	70.00	1128 BLB
12/17/07	Email from Erin Gavin re: adjourning stay motions and deadlines.	0.10	35.00	1128 BLB
12/17/07	Email from R. Becker re: proposed order with respect to sale of property 80 Rector Place.	0.10	35.00	1128 BLB
12/17/07	Email to Court attaching Form of Order for 80 Rector.	0.10	35.00	1128 BLB
12/17/07	Email to L. Modugno re: Greenpoint's credit bids.	0.10	35.00	1128 BLB
12/17/07	Email to J. Testa re: Rikers Order.	0.10	35.00	1128 BLB
12/17/07	Email from J. Feuerstein re: Proposed Order with respect to sale property 94 Broad Street.	0.10	35.00	1128 BLB
12/17/07	Email from J. Feuerstein re: Proposed Order with respect to sale property 385 Adamston.	0.10	35.00	1128 BLB
12/17/07	Email from J. Schwartz re: revised draft order and blackened version.	0.10	35.00	1128 BLB
12/17/07	Email from J. Testa re: Wall property and Neptune Plaza.	0.10	35.00	1128 BLB
12/17/07	Email from Shari Hartstein re: latest version of presentation.	0.20	70.00	1128 BLB
12/17/07	Email from R. Becker re: proposed order with respect to sale of property 80 Rector Place.	0.10	35.00	1128 BLB
12/17/07	Review and analyze Motin re: for release of prepetition real estate commission held in escrow.	0.10	35.00	1128 BLB
12/17/07	Email from M. Ledwin re: Stipulation of Settlement.	0.10	35.00	1128 BLB
12/17/07	Review and analyze Amended Schedules.	0.20	70.00	1128 BLB
12/17/07	Email from J. Schwartz re: Form of Order re: West Bangs Property.	0.10	35.00	1128 BLB
12/17/07	Revise form of order on West Bangs.	0.20	70.00	1128 BLB
12/17/07	Revise form of order on 80 Rector.	0.20	70.00	1128 BLB
12/18/07	Email from L. Karp re: Bridgeton Building.	0.10	35.00	1128 BLB
12/18/07	Email from L. Karp re: Bridgeton Building.	0.10	35.00	1128 BLB
12/18/07	Email from Mark Hall re: wire transfer and revised West Bangs Avenue Order.	0.10	35.00	1128 BLB
12/18/07	✓ Email from S. Dwek re: address of Kadosh Ted Moses.	0.10	35.00	1128 BLB
12/18/07	✓ Email to from J. Testa re: advertising for January.	0.10	35.00	1128 BLB
12/18/07	✓ Email from S. Dwek re: Lakewood bids.	0.10	32.50	1128 BLB
12/18/07	✓ Email to J. Testa re: Auction date January 23.	0.10	35.00	1128 BLB
12/18/07	✓ Email to S. Dwek re: Lakewood bids.	0.10	35.00	1128 BLB
12/18/07	Email from L. Modugno re: re: Adversary Complaint challenging extent and validity Chevy Chase.	0.10	35.00	1128 BLB
12/18/07	Email from L. Cohen re: 80 Rector Place, Red Bank, NJ. Funding.	0.10	35.00	1128 BLB
12/18/07	Email from L. Restivo re: bid publication date, various deadlines.	0.10	35.00	1128 BLB
12/18/07	Email from L. Walter re: December hearing properties.	0.10	35.00	1128 BLB
12/18/07	Email from J. Bernstein re: proposed consent order re: Rosalsky.	0.10	35.00	1128 BLB
12/18/07	Review and analyze Entered Order approving sale of real property known as 94 Broad Street, Eatontown, NJ.	0.10	35.00	1128 BLB
12/18/07	Review and analyze Entered Order approving sale of real property known as 2778 Old Hooper Ave, Brick, NJ.	0.10	35.00	1128 BLB
12/18/07	Review and analyze Entered Order approving sale of real property known as 385 Adamston Road, Brick, NJ.	0.10	35.00	1128 BLB

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12/19/07	Email to AJ Kelly re: SL expense reimbursement application.	0.10	35.00	1128 BLB
12/19/07	Email to J. Schwartz re: stay motion for 94 Broad.	0.10	35.00	1128 BLB
12/19/07	Telephone conference with J. Schwartz re: Park Avenue credit bids.	0.30	105.00	1128 BLB
12/19/07	Telephone conference with J. Testa and L. Karp re: January sales, need for lien information in connection with preparing notices of auction.	0.40	140.00	1128 BLB
12/19/07	✓ Conference with S. Dwek and J. Testa re: property sales.	0.40	70.00	1128 BLB
12/19/07	✓ Telephone conference with J. Testa and J. Ackerman re: Crosby Short sale.	0.20	70.00	1128 BLB
12/20/07	Email from Lynn Walter re: Lien Chart.	0.20	70.00	1128 BLB
12/20/07	Email from Mark Hall to L. Walter re: West Bangs ave Order and 55 N. Gilbert closing statement.	0.20	70.00	1128 BLB
12/20/07	Email to and from Andrew Pincus re: Dover Estates.	0.10	35.00	1128 BLB
12/20/07	Email from L. Walter re: updated Spreadsheet.	0.10	35.00	1128 BLB
12/20/07	Email from L. Walter re: lien chart.	0.10	35.00	1128 BLB
12/20/07	Email from Seth Lieberman to L. Karp re: 1631 Hwy 35 and Lacey Land.	0.10	35.00	1128 BLB
12/20/07	Email from L. Karp to John Wyciskala re: Neptune Medical.	0.10	35.00	1128 BLB
12/20/07	Email from L. Karp re: Amboy amounts on payoffs.	0.10	35.00	1128 BLB
12/20/07	Email from K. Galvin re: 10 Neptune.	0.10	35.00	1128 BLB
12/20/07	Email from J. Testa to M. Hall regarding 55 N. Gilbert closing statement.	0.10	35.00	1128 BLB
12/20/07	Email to Jackerman re: 401 Brookside Ave, Ocean NJ.	0.10	35.00	1128 BLB
12/20/07	Email to L. Karp re: Neptune Medial.	0.10	35.00	1128 BLB
12/20/07	Email to V. Pellecchia re: Notice of Settlement on ERBA.	0.10	35.00	1128 BLB
12/20/07	Email to Court attaching amended proposed order for the sale of 2100 Corlies Avenue.	0.10	35.00	1128 BLB
12/20/07	Email from M. Hall re: 55 N. Gilbert closing statement.	0.10	35.00	1128 BLB
12/20/07	Review and analyze Amended Order Granting Application to Shorten Time.	0.10	35.00	1128 BLB
12/20/07	Email from J. August to L. Modugno re: 41 Ridge Road, Neptune.	0.10	35.00	1128 BLB
12/20/07	Telephone conference with J. Ackerman and J. Testa regarding 401 Brookside, short sale.	0.20	70.00	1128 BLB
12/20/07	Telephone conference with L. Karp regarding revising order on 2100 Corlies Avenue.	0.20	35.00	1128 BLB
12/20/07	Revise Order Approving sale of 2100 Corlies.	0.20	70.00	1128 BLB
12/20/07	Telephone conference with J. Testa and P. Bass regarding delayed closing on Lacey Land.	0.20	70.00	1128 BLB
12/20/07	Telephone conference with Lynn Walter re: 2100 Corlies.	0.10	35.00	1128 BLB
12/20/07	Telephone conference with J. Testa and C. Stanziale re: 2100 Corlies Ave.	0.20	35.00	1128 BLB
12/20/07	Prepare notice of auction and sale for January	6.70	2345.00	1128 BLB
12/20/07	Telephone conference with A. Kelly re: closing on 2100 Corlies Avenue.	0.20	70.00	1128 BLB
12/20/07	E-file Notices of Auction.	0.60	210.00	1128 BLB
12/20/07	Telephone conference with Ted Moses regarding 101 Parker Ave (x2)	0.30	105.00	1128 BLB
12/20/07	✓ Telephone conference with S. Dwek regarding dispute 2nd Mortgage of Wamu on 404 Crosby.	0.20	70.00	1128 BLB
12/20/07	Numerous telephone conferences with J. Testa and Lynn Walker re: January sales.	1.20	210.00	1128 BLB
12/20/07	Telephone conference with A. Kress regarding Lacey Land.	0.20	70.00	1128 BLB
12/20/07	Telephone conference with Avi Dwek regarding purchase of 404 Crosby.	0.30	105.00	1128 BLB

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DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/27/07	Email to L. Walter re: closing statements.	0.10	35.00	1128 BLB
12/27/07	Email from L. Walter regarding date contract was signed for 55 N. Gilbert.	0.10	35.00	1128 BLB
12/27/07	Email from J. Posta re: Dwek/Hakim/10 Neptune LLC.	0.10	35.00	1128 BLB
12/27/07	Email from L. Walter to Mike Kahme re: 2100 Corlies Avenue.	0.10	35.00	1128 BLB
12/27/07	Email from Mark Hall regarding Scott Lawrence's Reimbursement Request.	0.10	35.00	1128 BLB
12/27/07	Email to J. DiIorio regarding status on 4 Cubero.	0.10	35.00	1128 BLB
12/27/07	Email to Andrew Pincus re: status on Stay Motion.	0.10	35.00	1128 BLB
12/27/07	Email from Mark Hall re: objection to Scott Lawrence expense reimbursement on behalf of Bank.	0.10	35.00	1128 BLB
12/27/07	Email from L. Walter re: 80 Rector Place.	0.10	35.00	1128 BLB
12/27/07	Email from Mark Hall regarding Scott Lawrence's Reimbursement Request.	0.10	35.00	1128 BLB
12/27/07	Email to L. Walter regarding 55 N. Gilbert.	0.10	35.00	1128 BLB
12/27/07	Email from Timothy Duggan regarding payoffs on 2100 Highway 35, LLC.	0.10	35.00	1128 BLB
12/27/07	Email from J. Bernstein regarding Stay Motions.	0.10	35.00	1128 BLB
12/27/07	Email from J. Testa to K. Galvin regarding 86 Cooper Avenue.	0.10	35.00	1128 BLB
12/27/07	Email from Lynn Walter regarding 55 N. Gilbert settlement statements.	0.10	35.00	1128 BLB
12/27/07	Email from J. Schwartz regarding 6902 Route 9, Howell, NJ.	0.10	35.00	1128 BLB
12/27/07	Email from Bunce Atkinson regarding 93-101 Main Street.	0.10	35.00	1128 BLB
12/28/07	Review and analyze Consent Order authorizing payment of compensation to debtor.	0.10	35.00	1128 BLB
12/28/07	Review and analyze Entered Order approving the sale of real property known as 3456 West Bangs Ave.	0.10	35.00	1128 BLB
12/28/07	Review and analyze Entered Order approving sale of real property known as 80 Rector Place.	0.10	35.00	1128 BLB
12/28/07	Email from L. Karp regarding amended order on 93-101 Main.	0.10	35.00	1128 BLB
12/28/07	Email from L. Modugno re: possible sale of 107 Roseld Ave, Deal.	0.10	35.00	1128 BLB
12/28/07	Email from J. Testa re: possible sale of 107 Roseld Ave, Deal.	0.10	35.00	1128 BLB
12/28/07	Review and analyze Objection to debtor's motion for order requiring escrow of disputed legal fees, late fees, etc. filed by Diedre Pacheco.	0.10	35.00	1128 BLB
12/28/07	Email from K. Licciardi regarding 264 Highway 35.	1.00	350.00	1128 BLB
12/28/07	✓ Email from S. Dwek re: contract for 264 Highway 35.	0.10	35.00	1128 BLB
12/28/07	Email from J. Bernstein to J. Schwartz re: 176 Broadway, Long Branch/Park Avenue.	0.10	35.00	1128 BLB
12/28/07	✓ Email to S. Dwek regarding contract on 264 Highway 35.	0.10	35.00	1128 BLB
12/28/07	Email to D. Pacheco re: Sun Nation Bank/170 Broad Street.	0.10	35.00	1128 BLB
12/28/07	Email to L. Walter regarding Order filed with the Bankruptcy Court.	0.10	35.00	1128 BLB
12/28/07	Email to Court attaching revised form of Order authorizing the sale of 93-101 Main Street.	0.10	35.00	1128 BLB
12/28/07	✓ Email to S. Dwek re: single asset cases.	0.10	35.00	1128 BLB
12/28/07	Email to J. Bernstein re: 503 Hope Chapel/214-216 W. Morgan.	1.00	350.00	1128 BLB
12/28/07	Email to J. Schwartz re: stay motion for 94 Broad.	0.10	35.00	1128 BLB
12/28/07	Conference with A. Cimino and J. Testa re: collections of unpaid rents.	0.30	52.50	1128 BLB
12/28/07	✓ Telephone conference with J. Testa and S. Dwek re: dismissal of various actions.	0.40	140.00	1128 BLB
12/28/07	Telephone conference with J. Testa and T. King re: dismissing certain debtors cases.	0.30	105.00	1128 BLB

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	12/28/07	Telephone conference with J. Testa and A. Kelly re: objection to SL expense reimbursement.	0.20	70.00	1128 BLB
	12/28/07	Conference with J. Bernstein re: various stay relief motions.	0.30	105.00	1128 BLB
	12/28/07	Telephone conference with J. Testa and J. Lempkin re: SL and Massa expense reimbursement, Gliman motion.	0.30	105.00	1128 BLB
	12/28/07	Telephone conference with J. Bernstein and B. Moore re: Greenpointe Stay Motion.	0.20	70.00	1128 BLB
	12/28/07	Prepare response to debtors motion to escrow dispute payoff amounts.	1.30	455.00	1128 BLB
	12/28/07	Prepare responses to SL expense reimbursement.	1.00	350.00	1128 BLB
	12/31/07	Revise objection to Scott Lawrence Expense reimbursement.	0.30	105.00	1128 BLB
	12/31/07	Telephone conference with A. Pincus re: Dover Estates Motion.	0.10	35.00	1128 BLB
	12/31/07	Review and finalize objection to debtor's motion to escrow disputed bank money.	0.30	105.00	1128 BLB
	12/31/07	Review email to and from Harrimax re: commission on 2100 Corlies.	0.10	35.00	1128 BLB
	12/31/07	Conference with C. Stanziale re: response to debtor's motion to Scott Lawrence, going forward strategy, Franco Litigation, HSBC and others.	1.20	210.00	1128 BLB
	12/31/07	E-file trustees objection to Scott Lawrence expense reimbursement.	0.20	70.00	1128 BLB
	12/31/07	Review email to and from J. Schwartz re: Park Ave Bank closing on 94 Broad.	0.10	35.00	1128 BLB
	12/31/07	Review numerous emails from S. Dwek re: 264 Hwy 35 and 54 Atlantic properties.	0.20	70.00	1128 BLB
	12/31/07	Review objection by Committee to Scott Lawrence expense reimbursement.	0.10	35.00	1128 BLB
	12/31/07	E-File trustee's objection to debtor's motion to escrow.	0.20	70.00	1128 BLB
	12/31/07	Review objection by Donato to Scott Lawrence expense reimbursement.	0.20	70.00	1128 BLB
	12/31/07	E-file trustees response to Masa expense reimbursement.	0.20	70.00	1128 BLB
	12/31/07	Conference with J. Bernstein re: Lakeland stay motion.	0.20	70.00	1128 BLB
	12/31/07	Review committee opposition to debtors motion to escrow.	0.10	35.00	1128 BLB
	01/01/08	Email from Andrew Pincus re: proposal to grant partial stay relief.	0.10	35.00	1128 BLB
	01/01/08	Review and analyze Opposition to Motion for Entry of an Order Authorizing Reimbursement of Expenses filed by debtor Scott Lawrence Realty & Development Corp.	0.10	35.00	1128 BLB
	01/01/08	Email from Solomon Dwek to J. Testa re: discussions on the February sales, Lakewood Auction and general auction for the balance of the bleeders.	0.10	35.00	1128 BLB
	01/02/08	Email from Kevin Licciardi to J. Testa, Lou Modugno re: status on contract on 264 Highway 35.	0.10	35.00	1128 BLB
	01/02/08	Email from L. Restivo re: Winston Circle and 10 Neptune.	0.10	35.00	1128 BLB
	01/02/08	Email from Court re: Green Point Stay Motions adjourned to January 28th.	0.10	35.00	1128 BLB
	01/02/08	Email from L. Restivo re: January Sales.	0.10	35.00	1128 BLB
	01/02/08	Email from Jennifer Schwartz re: waiting on Order on 94 Broad.	0.10	35.00	1128 BLB
	01/02/08	Email from Jennifer Schwartz re: withdrawing Order on 94 Broad.	0.10	35.00	1128 BLB
	01/02/08	Email from Bunce Atkinson re: Halwani - 2910 Logan Avenue.	0.10	35.00	1128 BLB
	01/02/08	Email from Deirdre Pacheco re: Sun National Bank/170 Broad Street.	0.20	70.00	1128 BLB
	01/02/08	Email from Shari Hartstein re: pre petition payments for Greenpoint properties.	0.10	35.00	1128 BLB
	01/02/08	Email from J. Bernstein re: Hakim and Lis Pendens.	0.10	35.00	1128 BLB
	01/02/08	Email from Tim King re: investigation can't be done since they do	0.10	35.00	1128 BLB

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		Holdings, LLC.			
	11/29/07	Receive and review withdrawal of claim of Countrywide.	0.10	37.50	195 LAM
	11/29/07	Telephone conference with S. Dwek.	0.50	187.50	195 LAM
	11/29/07	Telephone conference with S. Hartstein re: liquidation analysis.	0.70	262.50	195 LAM
	11/29/07	Telephone conference with C. Stanziale.	0.20	37.50	195 LAM
	11/29/07	Receive and review e-mail from A. Addeo.	0.10	37.50	195 LAM
	11/29/07	Telephone conference with A. Addeo.	0.50	187.50	195 LAM
	11/29/07	Telephone conference with C. Stanziale re: 341 of S. Dwek.	0.80	150.00	195 LAM
	11/29/07	Review spreadsheet of loan payoffs.	0.10	37.50	195 LAM
	11/30/07	Meet with Wachtel and Steinberg.	2.30	862.50	195 LAM
	11/30/07	Meet with Trustee and co-counsel re: Complaint.	2.40	450.00	195 LAM
	11/30/07	Confer with S. Hartstein re: liquidation analysis.	0.70	262.50	195 LAM
	12/01/07	E-mail from Fox re: Wardell.	0.10	37.50	195 LAM
	12/01/07	E-mail from S. Wiggins re: Deal Yeshiva.	0.10	37.50	195 LAM
	12/01/07	Review and respond to e-mail from B. Gordon.	0.20	75.00	195 LAM
	12/01/07	✓ E-mail to and from Dwek re: new bankruptcy case and collection of rents.	0.10	37.50	195 LAM
	12/01/07	Receive and review e-mail re: 1806 Holdings.	0.10	37.50	195 LAM
	12/01/07	Receive and respond to Kearney e-mail.	0.10	37.50	195 LAM
	12/03/07	Revise letter to defendant's counsel.	0.30	112.50	195 LAM
	12/03/07	Telephone conference with D. Kearney.	0.40	150.00	195 LAM
	12/03/07	Telephone conference with P. Sloane.	0.40	150.00	195 LAM
	12/03/07	Draft letter to defendant's counsel.	0.70	262.50	195 LAM
	12/03/07	Telephone conference with S. Hartstein and T. King.	0.10	37.50	195 LAM
	12/03/07	Confer with Trustee re: letter.	0.20	37.50	195 LAM
	12/03/07	✓ Meet with S. Dwek re: investor claims.	3.50	656.25	195 LAM
	12/03/07	Various telephone conferences with defendant's counsel.	0.20	75.00	195 LAM
	12/03/07	Review and revise notice of withdrawal.	0.20	75.00	195 LAM
	12/04/07	Telephone conference with D. Ravin.	0.50	187.50	195 LAM
	12/04/07	Telephone conference with A. Steinberg	0.10	37.50	195 LAM
	12/04/07	Review revised dividend analysis.	0.20	75.00	195 LAM
	12/04/07	E-mail from D. Bruck re: Mamiye.	0.10	37.50	195 LAM
	12/04/07	Review Dwek living expense itemization.	0.10	37.50	195 LAM
	12/04/07	Review Subpoena to AMEX by Committee.	0.20	75.00	195 LAM
	12/04/07	Telephone conference with A. Steinberg.	0.30	112.50	195 LAM
	12/04/07	Telephone conference with D. Kearney.	0.30	112.50	195 LAM
	12/04/07	Telephone conference with C. Stanziale.	0.20	37.50	195 LAM
	12/04/07	Receive and review motion by Lakeland Bank to vacate stay.	0.20	75.00	195 LAM
	12/05/07	Meet with Franco, HSBC and PNC representatives re: settlement.	4.50	843.75	195 LAM
	12/05/07	Confer with Trustee re: global and partial settlement of HSBC/PNC.	0.60	112.50	195 LAM
	12/05/07	E-mail from B. Gordon re: Columbia wrap.	0.10	37.50	195 LAM
	12/05/07	Review memo re: avoiding life estate in real property.	0.10	37.50	195 LAM
	12/06/07	✓ Telephone conference with S. Dwek.	0.30	112.50	195 LAM
	12/06/07	Review Committee questions re: claims analysis	0.10	37.50	195 LAM
	12/06/07	E-mail to J. Boyle re: Sun motion.	0.20	75.00	195 LAM
	12/06/07	E-mail J. Lemkin and W. Greenhalgh re: Eaton Holdings.	0.20	75.00	195 LAM
	12/06/07	Telephone conference with B. Usadi.	0.30	112.50	195 LAM
	12/06/07	Telephone conference with A. Steinberg.	0.20	75.00	195 LAM
	12/06/07	Telephone conference with D. Kearney.	0.30	112.50	195 LAM
	12/06/07	Telephone conference with R. Coplan.	0.20	75.00	195 LAM
	12/06/07	Telephone conference with C. Stanziale.	0.40	75.00	195 LAM
	12/06/07	E-mail B. Gordon re: meeting re: wrap.	0.10	37.50	195 LAM
	12/06/07	Review Confidentiality Agreement with Yeshiva.	0.30	112.50	195 LAM



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	12/06/07	Review Order fixing PNC claim in State Court.	0.10	37.50	195 LAM
	12/07/07	Telephone conference with M. Turner re: counter-signed letter.	0.10	37.50	195 LAM
	12/07/07	Confer with Trustee re: reservation letters to counsel for HSBC, PNC and Franco.	0.40	75.00	195 LAM
	12/07/07	Receive and review application for expense reimbursement.	0.20	75.00	195 LAM
	12/07/07	Receive and review e-mail re: CNR request to pay taxes.	0.10	37.50	195 LAM
	12/07/07	Review research re: equitable title.	1.60	600.00	195 LAM
	12/07/07	Telephone conference with S. Dwek.	0.20	75.00	195 LAM
	12/08/07	Receive and respond to S. Urban e-mail.	0.30	112.50	195 LAM
	12/10/07	Draft Joinder in PNC's motion to compel documents.	6.20	2325.00	195 LAM
	12/10/07	E-mail A. Addeo re: 2005.	0.10	37.50	195 LAM
	12/10/07	Telephone conference with S. Urban.	0.20	75.00	195 LAM
	12/10/07	Receive and review letter re: privileged documents.	0.10	37.50	195 LAM
	12/11/07	Telephone conference with P. Hollander	0.30	112.50	195 LAM
	12/12/07	Meet with J. Dwek and counsel re: settlement.	2.00	375.00	195 LAM
	12/12/07	Confer with Trustee re: J. Dwek and Columbia settlement.	0.90	168.75	195 LAM
	12/12/07	Telephone conference with counsel.	0.20	75.00	195 LAM
	12/12/07	Numerous e-mails re: Confidentiality Agreement.	0.20	75.00	195 LAM
	12/12/07	Prepare for meeting with Columbia Bank representatives.	0.90	337.50	195 LAM
	12/12/07	Meeting with Columbia Bank representatives.	2.30	862.50	195 LAM
	12/12/07	E-mail from S. Hartstein re: meeting.	0.10	37.50	195 LAM
	12/12/07	Review Deal Yeshiva Confidentiality.	0.20	75.00	195 LAM
	12/12/07	Telephone conference with D. Kearney re: settlement.	0.40	150.00	195 LAM
	12/12/07	Review NJNRC notice.	0.10	37.50	195 LAM
	12/12/07	Telephone conference with P. Sloane.	0.40	150.00	195 LAM
	12/13/07	Review adversary vs. lien claimant in Dwek Branches.	0.20	75.00	195 LAM
	12/13/07	E-mail from A. Addeo re: tax returns.	0.10	37.50	195 LAM
	12/13/07	Review form of Order re: conversion.	0.10	37.50	195 LAM
	12/13/07	Meet with T. King and S. Hartstein.	1.90	712.50	195 LAM
	12/13/07	Telephone conference with J. August.	0.10	37.50	195 LAM
	12/13/07	Receive and review debtor's Motion to Convert.	0.20	75.00	195 LAM
	12/13/07	Receive and review debtor's response to WAMU.	0.20	75.00	195 LAM
	12/13/07	Telephone conference with S. Dwek.	0.40	150.00	195 LAM
	12/13/07	Draft letter to W. Greenhalgh re: open items.	0.20	75.00	195 LAM
	12/13/07	Telephone conference with S. McMenamin.	0.10	37.50	195 LAM
	12/13/07	Various e-mails re: dissolution of LLC's post sale.	0.20	75.00	195 LAM
	12/13/07	Receive and review various letters from W. Greenhalgh.	0.10	37.50	195 LAM
	12/14/07	Receive and review offer.	0.20	75.00	195 LAM
	12/14/07	Telephone conference with D. Kearney	0.30	112.50	195 LAM
	12/14/07	Telephone conference with C. Stanziale re: offer.	0.80	150.00	195 LAM
	12/14/07	Review Columbia Proof of Claim in WLB.	0.20	75.00	195 LAM
	12/14/07	E-mail from S. Wiggins re: database.	0.10	37.50	195 LAM
	12/14/07	Review proposed Committee spreadsheet.	0.20	75.00	195 LAM
	12/14/07	Review reply brief of PNC re: privileged documents.	0.30	112.50	195 LAM
	12/14/07	E-mail from B. Kantrowicz re: closing.	0.10	37.50	195 LAM
	12/15/07	Review and revise Committee presentation.	1.10	412.50	195 LAM
	12/15/07	Prepare for motion to compel.	0.60	225.00	195 LAM
	12/17/07	Telephone conference with P. Sloane.	0.20	75.00	195 LAM
	12/17/07	Telephone conference with C. Stanziale.	0.40	75.00	195 LAM
	12/17/07	Receive and review Concordance summary.	0.10	37.50	195 LAM
	12/17/07	E-mail from J. Keefe re: Shrewsbury property.	0.10	37.50	195 LAM
	12/17/07	Receive and respond to D. Bruck e-mail re: hedge fund interest.	0.10	37.50	195 LAM
	12/17/07	Review and revise Committee presentation.	0.50	187.50	195 LAM
	12/17/07	Receive and review Order re: Dwek compensation.	0.10	37.50	195 LAM

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	applications.			
12/17/07	✓ Telephone conference S. Dwek regarding Route 33 Medical.	0.10	37.50	661 JB
12/17/07	Telephone call to C. Fox (Keene) regarding Route 33 Medica.	0.10	37.50	661 JB
12/17/07	Telephone call from D. Scharf regarding interest in purchase of Dwek properties.	0.10	37.50	661 JB
12/18/07	E-mails from C. Fox regarding Route 33 Medical LLC.	0.10	37.50	661 JB
12/19/07	E-mails to and from T. Geary regarding 170 Broad LLC and other related insurance matters.	0.20	75.00	661 JB
12/19/07	Work on various open insurance issues.	0.60	225.00	661 JB
12/21/07	E-mail to inform T. Geary and J. Ackerman regarding 1605 Logan and insurance issues.	0.20	75.00	661 JB
12/26/07	E-mail to and from T. Geary re 1605 Logan and review file re same.	0.50	187.50	661 JB
12/27/07	Work on various open insurance issues.	0.60	225.00	661 JB
12/27/07	E-mails to Park Avenue re open insurance issues and review of relevant invoices.	0.30	112.50	661 JB
12/27/07	Telephone conference with A. Abreu re Dwek Ohio and e-mail to M.J. Epps re same.	0.20	75.00	661 JB
12/28/07	E-mail to and from M.J. Epps re Dwek Ohio tax issue.	0.20	75.00	661 JB
12/31/07	Email to and from J. Hurley re: Little Silver LLC.	0.10	37.50	661 JB
01/02/08	Email to and from T. Geary re 176 Broadway (Park Ave.)	0.20	75.00	661 JB
01/02/08	Office conference with B. Baker re Eastcoast Energy Judgment and response to same.	0.30	56.25	661 JB
01/03/08	Email from M. J. Epps regarding 104 Crosby and insurance related issues.	0.20	75.00	661 JB
01/03/08	Email to C. Fox regarding status of 1461 Reade Place and 113 Sarah Court; telephone conference iwth same.	0.40	150.00	661 JB
01/03/08	Review email from T. Neumann and office conference with B. Baker regarding insurance issues concernng Dwek.	0.20	75.00	661 JB
01/04/08	Emails T. Geary regarding open issues regarding insurance.	0.20	75.00	661 JB
01/07/08	Email from M. J. Epps to B. Baker regarding information from Intervest.	0.10	18.75	661 JB
01/07/08	Call from K. Nash (Intervest) re credit bid.	0.10	37.50	661 JB
01/11/08	Preparation and filing of motion to extend removal period with respect to 170 LLC.	0.80	300.00	661 JB
01/14/08	Review various removal applications.	0.30	112.50	661 JB
01/16/08	Office conference with J. Sawczyn re appraisals.	0.20	37.50	661 JB
01/16/08	Office conference with B. Baker re sales.	0.20	37.50	661 JB
01/16/08	Work on open insurance issues.	0.70	262.50	661 JB
01/17/08	Attention to drafting removal motions with respect to Dwek Motors and Dwek Land.	1.20	450.00	661 JB
01/18/08	Review insurance issues.	0.50	187.50	661 JB
01/22/08	Draft removal extension motion with respect to Dwek Properties.	0.70	262.50	661 JB
01/22/08	Work on drafting removal extension motion for Monmouth Consulting Services, LLC.	0.70	262.50	661 JB
01/22/08	Work on drafting removal extension motion with respect to Waretown Shops LLC.	0.70	262.50	661 JB
01/22/08	Work on various removal extension applications, including May 1 Debtors.	0.70	262.50	661 JB
01/23/08	Email to and from J. Hurley re Little Silver LLC insurance.	0.10	37.50	661 JB
01/24/08	Letter to Court regarding Hakim motion.	0.10	37.50	661 JB
01/29/08	Telephone conference with S. Lev re possible investors.	0.20	75.00	661 JB
01/29/08	Emails C. Fox re property list.	0.10	37.50	661 JB
01/29/08	Telephone conference with F. Di Sanza re Dwek properties.	0.20	75.00	661 JB

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DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/08/07	Read latest version of Trustee's complaint regarding Franco, J. Dwek, and PNC Bank, compare and analyze two complaints.	1.50	742.50	892 CAS
12/09/07	Study litigation chart prepared by L. Goodman to status of pending actions and assign attorneys to actions to be filed.	1.20	297.00	892 CAS
12/09/07	Continued review of revised complaint with comments as to Franco, HSBC and PNC.	2.00	990.00	892 CAS
12/09/07	Read transcript of 3/29/07 Section 341 hearing, take notes and reference to further asset liquidation and litigation.	2.10	1039.50	892 CAS
12/10/07	Read complaint drafted by W. Greenhalgh v. Cayre A. Bear Stearns, confer with C. Davitt and L. Modugno.	1.60	396.00	892 CAS
12/10/07	Review and confer with L. Modugno regarding draft of Joinder and Amended complaint as to HSBC, PNC and Franco	2.50	618.75	892 CAS
12/11/07	Review of email from K. Galvin regarding 400 Runyan Avenue regarding extension of the closing date to 1/11/2008 etc.	0.60	297.00	892 CAS
12/11/07	Review of emails from W. Greenhalgh, S. Hartstein, and D. Neier concerning joint presentation to Committee on 12/18/07 at 10:00 a.m. by the accountants.	0.80	396.00	892 CAS
12/11/07	Review of emails from L. Karp and Dr. Gindi regarding 167 Monmouth Road tenancy issues.	0.60	297.00	892 CAS
12/12/07	Review of emails from L. Modugno and T. King regarding joint presentation to Committee.	0.80	198.00	892 CAS
12/12/07	Review of email from C. Manalasan regarding the adjournment of PNC Bank's Motion to Compel HSBC's documents to 12/17/07.	0.80	396.00	892 CAS
12/12/07	Review of email from J. Bernstein with attached stay relief applications regarding Eaton LLC and WLB.	0.80	198.00	892 CAS
12/12/07	Review of email from M. Epp regarding Route 33 regarding property liability issues.	0.80	396.00	892 CAS
12/12/07	Review correspondence dated 12/12/07 from W. Greenhalgh regarding fee application on behalf of Hochberg Addeo & Associates.	0.50	247.50	892 CAS
12/12/07	Review correspondence as to fee to Bedims Supply to file complaint for discharge and put trial notice also for 4 Star, confer with V. Pellecchia as to same.	2.00	990.00	892 CAS
12/13/07	X Review correspondence from L. Modugno to W. Greenhalgh regarding request and answer to demand, confer with S. Dwek and L. Modugno regarding same.	0.50	123.75	892 CAS
12/13/07	Preparation for sale of gas stations and attention to various legal issues concerning sale, etc.	1.50	742.50	892 CAS
12/13/07	Conduct sale and detail problem on Brick Gas Station reference to Title problem and bidding provisions, also sale on 2nd properties.	2.50	1237.50	892 CAS
12/13/07	Meeting with Office of the United States Trustee (with Creditor's Committee), on status and admin. order for monthly payment.	2.00	990.00	892 CAS
12/13/07	Review of emails from S. Hartstein, L. Modugno, and T. King regarding joint presentation to Committee issues.	1.00	247.50	892 CAS
12/13/07	Review of several emails and invoices from R. McCarthy as to 601 Rt. 35, 505 Rt. 35, and 401 Rt. 35 properties.	0.60	297.00	892 CAS
12/13/07	Review of email from Caspert Management regarding automobile auction to be held on 12/18/07 at 12:00 noon.	0.20	99.00	892 CAS
12/14/07	Review of email from S. Urban regarding November sales summary.	0.80	396.00	892 CAS
12/14/07	Review of email from K. Galvin to R. Lazar regarding 400 Runyan Avenue.	0.50	247.50	892 CAS
12/14/07	Review of email from K. Galvin to M. Pane regarding 167 Monmouth Road etc.	0.50	247.50	892 CAS

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/14/07	Settlement discussion with W. Greenhalgh and T. Hausmann on S. Dwek compensation.	1.00	495.00	892 CAS
12/15/07	Correspondence to attorney, Sheer, from Coventry Square Condo Association, with proof of claim.	0.50	247.50	892 CAS
12/15/07	Response to letter from attorney Marino regarding Aventura property.	0.50	247.50	892 CAS
12/17/07	Prepare for meeting with Official Creditors Committee and confer with W. Greenhalgh, L. Modugno and review Power Point presentation.	2.50	618.75	892 CAS
12/18/07	Preparation for meeting with Official Committee of Creditors on topics of sales, litigation, and review Sobel report.	1.00	495.00	892 CAS
12/18/07	Meeting with Official Committee of Creditors regarding filed questions and answers for members, participate in discussion and status.	5.00	1237.50	892 CAS
12/18/07	Meeting with Creditor's Committee and J. Testa as to possibly filing complaints regarding ponzi fraudulent conveyance claims etc.	2.50	618.75	892 CAS
12/18/07	Review of emails from J. Testa and M. Epp concerning insurance quotes.	0.50	247.50	892 CAS
12/18/07	Review of email from J. Testa to C. Fox of Keen Consultants as to advertising for January auction, confer with J. Testa as to same.	0.50	247.50	892 CAS
12/18/07	Email to all parties advising of the call-in information for the conference call scheduled for 12/20/07 at 11:30 a.m.	0.20	99.00	892 CAS
12/18/07	Review of email from L. Goodman regarding litigation meeting.	0.20	49.50	892 CAS
12/18/07	Review of email from Judge Ferguson requesting to schedule a conference call for 12/20/07 at 11:30 a.m.	0.20	99.00	892 CAS
12/19/07	Review of email from and confer with K. Diddio regarding tax appeals matters and discuss which attorney to assign to same to review.	1.00	247.50	892 CAS
12/19/07	Review of email from L. Modugno to S. Urban regarding 246 Industrial Way meeting.	0.20	49.50	892 CAS
12/19/07	Review of email from J. Testa confirming meeting with S. Dwek, W. Greenhalgh, L. Goodman, and M. Waters.	0.20	49.50	892 CAS
12/19/07	Review of correspondence from P. Kenny regarding Kensington Court Condo Association, Units 25 and 32, Long Branch, NJ.	0.10	24.75	892 CAS
12/20/07	✓ Confer with S. Dwek regarding support for fee challenge to Bank etc.	0.50	247.50	892 CAS
12/20/07	Confer with E. Bond of Bederson & Company as to allocation of fee payment among LLCs and need to get order to open amount for allocation receptacle amount.	1.00	495.00	892 CAS
12/20/07	Confer with partner and partnerships as to progress with S. Dwek etc.	0.50	247.50	892 CAS
12/20/07	Telephone conference with Judge Ferguson, T. Neumann, W. Greenhalgh and S. Packman regarding the proposed consent order authorizing payment of compensation to the debtor by the trustee submitted by Mr. Neumann.	1.20	594.00	892 CAS
12/20/07	Review of email from B. Sipe regarding 10/19/07 fire loss - 481 Adamston Road, Brick, NJ property.	0.20	99.00	892 CAS
12/20/07	Review of email from M. Epp regarding 1605 Logan Ave., Ocean Twp., NJ.	0.20	99.00	892 CAS
12/20/07	Review of email from L. Modugno with attached redlined version of letter to tenants.	0.20	49.50	892 CAS
12/21/07	Review of email from J. Testa to A. Dwek and confer with J. Testa concerning bid procedures and overbid process.	0.20	49.50	892 CAS

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/13/07	Review and revise prior drafts of complaint against fictitious profit investor.	2.00	790.00	649 MSW
12/17/07	Office conference with C. Stanziale regarding status.	0.40	79.00	649 MSW
12/17/07	Review agreement and draft letter.	1.00	395.00	649 MSW
12/17/07	Telephone conference regarding accounts.	0.20	79.00	649 MSW
12/17/07	Office conferences with E. Kenny regarding complaint.	1.00	197.50	649 MSW
12/17/07	Office conferences with C. Stanziale regarding status.	0.60	118.50	649 MSW
12/17/07	Review L. Goodman memo and material regarding defendant; review and revise complaint.	2.20	434.50	649 MSW
12/17/07	Review E-mails.	0.40	158.00	649 MSW
12/18/07	Meeting with C. Stanziale, L. Goodman, L. Modugno and E. Kenny regarding status of all litigation.	1.50	296.25	649 MSW
12/18/07	Letter to C. Ishey; review agreement.	0.80	316.00	649 MSW
12/18/07	Review revised draft complaint and notes on other defendants.	1.50	592.50	649 MSW
12/19/07	✓ Meet with S. Dwek, L. Goodman and E. Kenny; review claims to be filed.	2.00	395.00	649 MSW
12/19/07	Office conference with L. Goodman regarding accounting claim.	0.80	158.00	649 MSW
12/19/07	Review and revise complaint; e-mails regarding same.	2.40	948.00	649 MSW
12/19/07	Review information regarding J. Kohn real estate transactions.	1.10	434.50	649 MSW
12/20/07	Review payment detail; work on complaint	2.20	869.00	649 MSW
12/20/07	Office conference regarding research.	0.50	98.75	649 MSW
12/20/07	Office conferences with L. Goodman and E. Kenny regarding preparation of complaints.	1.00	197.50	649 MSW
12/20/07	Review correspondence and documents provided by Deal Yeshiva.	1.30	513.50	649 MSW
12/21/07	Letter from and letter to R. Coplon regarding payment.	0.30	118.50	649 MSW
12/21/07	Office conference with L. Goodman and E. Kenny regarding adversary complaints.	1.00	197.50	649 MSW
12/21/07	Review and finalize five adversary complaints for filing.	2.20	869.00	649 MSW
12/21/07	Office conference with C. Stanziale regarding status.	0.20	39.50	649 MSW
12/24/07	Review file on new investor complaint.	1.20	474.00	649 MSW
12/26/07	Review investor file and review and revise complaint.	2.00	790.00	649 MSW
12/26/07	Office conferences with E. Kenny regarding claim.	0.60	118.50	649 MSW
12/26/07	E-mails regarding claim.	0.30	118.50	649 MSW
12/26/07	Office conference with C. Stanziale regarding status.	0.40	79.00	649 MSW
12/26/07	Office conference with J. Dwyer regarding his involvement.	0.20	39.50	649 MSW
12/27/07	Office conferences with E. Kenny regarding two new complaints.	0.50	98.75	649 MSW
12/27/07	Review file; review and revise complaint.	1.60	632.00	649 MSW
12/27/07	Office conference with C. Stanziale regarding status.	0.30	59.25	649 MSW
12/27/07	Telephone conference and e-mail to counsel	0.70	276.50	649 MSW
12/28/07	Review other transactions	0.70	276.50	649 MSW
01/02/08	Office conference with C. Stanziale regarding status.	0.20	39.50	649 MSW
01/02/08	Review file document and research memo and outlining complaint.	2.40	948.00	649 MSW
01/02/08	Office conference with E. Kenny regarding complaint.	0.40	79.00	649 MSW
01/02/08	Office conference with J. Testa regarding complaint.	0.10	39.50	649 MSW
01/02/08	Office conference with L. Goodman and E. Kenny revising transfer regarding additional complaints to be filed.	1.00	197.50	649 MSW
01/03/08	Telephone conference with L. Modugno regarding status of litigation.	0.40	79.00	649 MSW
01/03/08	Office conferences with L. Goodman and E. Kenny regarding suits to be filed.	1.00	197.50	649 MSW
01/03/08	Office conference with L. Goodman regarding claim.	0.50	197.50	649 MSW
01/03/08	Telephone conference with R. Conlon regarding his client's response.	0.20	79.00	649 MSW
01/04/08	Prepare for and meet with Creditors Committee and their	2.80	1050.00	649 MSW

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	various litigations, investor claims.			
12/03/07	Began review of draft complaint.	0.20	75.00	650 LHG
12/03/07	Updated litigation chart.	1.60	600.00	650 LHG
12/04/07	Research regarding background of Dwek, Deal Yeshiva.	1.80	675.00	650 LHG
12/04/07	Met with C. Stanziale, M. Waters, S. Dwek regarding background of various potential claims.	1.10	206.25	650 LHG
12/04/07	Review of file for background regarding potential claims.	1.60	600.00	650 LHG
12/05/07	Continued review of file.	0.80	300.00	650 LHG
12/05/07	Office conference with A. Russo regarding research projects.	0.20	37.50	650 LHG
12/06/07	Reviewed research regarding statute of limitations.	0.20	75.00	650 LHG
12/06/07	Office conference with M. Waters, J. Testa, B. Baker and C. Davitt regarding various potential suits.	1.00	187.50	650 LHG
12/07/07	Updated litigation chart.	0.40	150.00	650 LHG
12/07/07	Office conference with C. Stanziale, J. Testa and B. Baker regarding various pending matters.	0.40	75.00	650 LHG
12/07/07	Office conference with J. Sawczyn regarding litigation chart.	0.40	75.00	650 LHG
12/07/07	Reviewed file regarding background.	0.40	150.00	650 LHG
12/10/07	Arranged for meeting.	0.10	37.50	650 LHG
12/11/07	Reviewed draft complaint.	0.30	112.50	650 LHG
12/11/07	Began review of S. Dwek deposition transcript.	1.40	525.00	650 LHG
12/12/07	Updated glossary.	0.40	150.00	650 LHG
12/12/07	Office conference with M. Waters regarding various potential complaints.	0.20	37.50	650 LHG
12/13/07	Review of draft complaint.	0.30	112.50	650 LHG
12/13/07	Meeting with M. Waters, E. Kenny, S. Dwek to review background of various investors.	2.00	375.00	650 LHG
12/13/07	Office conference with C. Stanziale, M. Waters regarding filing of complaints.	0.40	75.00	650 LHG
12/14/07	Began preparation of memo regarding background facts for various defendants.	2.60	975.00	650 LHG
12/15/07	On facts for complaints against various investors.	2.60	975.00	650 LHG
12/16/07	Reviewed templates for fraudulent conveyance complaints.	0.40	150.00	650 LHG
12/16/07	Reviewed facts and drafted complaint against S. Dayon.	1.10	412.50	650 LHG
12/18/07	Office conferences with E. Kenny regarding draft Dayon complaint.	0.50	93.75	650 LHG
12/18/07	Office conferences with M. Waters regarding filing of complaints against various individuals.	0.30	56.25	650 LHG
12/18/07	Reviewed schedules of payments.	0.50	187.50	650 LHG
12/18/07	Began preparing Gindi complaint.	0.80	300.00	650 LHG
12/18/07	Lengthy meeting of litigation team regarding strategy for various complaints.	1.30	243.75	650 LHG
12/18/07	Telephone call to W. Cambria regarding form of complaint.	0.10	18.75	650 LHG
12/19/07	Office conference with M. Waters regarding revisions to draft complaint.	0.20	37.50	650 LHG
12/19/07	Met with S. Dwek, T. Neumann and W. Greenhalgh.	1.40	262.50	650 LHG
12/19/07	Meeting of S. Dwek, M. Waters, E. Kenny regarding background for potential litigations.	1.80	337.50	650 LHG
12/19/07	Updated litigation chart.	1.30	487.50	650 LHG
12/19/07	Reviewed draft language for accounting and turnover counts.	0.50	187.50	650 LHG
12/19/07	Reviewed code regarding turnover.	0.10	37.50	650 LHG
12/20/07	Reviewed and revised Gindi complaint.	1.20	450.00	650 LHG
12/20/07	Office conferences with E. Kenny regarding revisions to complaint.	0.50	93.75	650 LHG
12/20/07	Office conferences with M. Waters regarding filing of complaints.	0.50	93.75	650 LHG
12/20/07	Telephone call to W. Cambria regarding revisions to complaint.	0.10	18.75	650 LHG

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	for fraudulent transfers and preference claims.			
11/28/07	Office conference with A. Cimino re: complaints for fraudulent transfers and preference against numerous defendants.	1.70	276.25	677 EAK
11/28/07	Review payment schedules in preparation for preference counts of complaints.	1.90	617.50	677 EAK
11/28/07	Review revised draft complaint against HSBC.	0.80	260.00	677 EAK
11/28/07	Revise form complaint alleging fraudulent transfers and preference.	2.20	715.00	677 EAK
11/29/07	Review documents and background materials in preparation for litigation strategy.	2.60	845.00	677 EAK
11/29/07	Telephone conference call with J. Testa and S. Hartstein (from Bederson) re: 90 day reports for preference claims.	0.60	97.50	677 EAK
11/29/07	Office conference with J. Testa re: Bederson reports.	0.50	81.25	677 EAK
12/03/07	Conference with L. Goodman re: status of litigation.	0.50	81.25	677 EAK
12/06/07	Review Bedersen's summarizations of payments made by Dwek entities.	2.70	877.50	677 EAK
12/11/07	Telephone conference call with J. Testa and B. Baker re: construction lien litigation.	0.40	65.00	677 EAK
12/11/07	Review state statute re: fraudulent transfers.	0.60	195.00	677 EAK
12/12/07	Assist JPD re: accessing files from Greenbaum Rowe Smith & Davis copied onto DVD.	0.90	146.25	677 EAK
12/13/07	Review template complaints for fraudulent transfers.	0.90	292.50	677 EAK
12/13/07	Review Claims Registry on Bankruptcy court docket for proofs of claim against Charles Ishay, Rafael Aboud and Monmouth Realty Group.	1.40	455.00	677 EAK
12/13/07	Office conference with S. Dwek, M. Waters and L. Goodman re: background information on investors	2.50	406.25	677 EAK
12/13/07	Review articles re: Dwek background information.	1.50	487.50	677 EAK
12/15/07	Review and compare chart of background information on potential claims against investors.	0.50	162.50	677 EAK
12/17/07	Telephone call with W. Cambria re: template complaint.	0.10	16.25	677 EAK
12/17/07	Review emails from S. Dwek re: Dayon/California Sunshine payment history.	0.20	65.00	677 EAK
12/17/07	Telephone call with S. Dwek re: check registers.	0.10	32.50	677 EAK
12/17/07	Review and revise draft complaint against S. Dayon.	5.90	1917.50	677 EAK
12/17/07	Research background information re: S. Dayon.	1.10	357.50	677 EAK
12/17/07	Review financial documents re: California Sunshine entities.	0.70	227.50	677 EAK
12/18/07	Receipt and review of email from W. Cambria re: comments on S. Dayon draft complaint; compare to Sobel records.	0.20	32.50	677 EAK
12/18/07	Revise S. Dayon draft complaint.	0.90	292.50	677 EAK
12/18/07	Draft complaint against Irwin Dayon.	4.30	1397.50	677 EAK
12/18/07	Office conference with C. Stanziale, M. Waters, L. Modugno and L. Goodman re: litigation assignments and strategy.	1.20	195.00	677 EAK
12/18/07	Telephone call to W. Cambria re: counts for accounting and turnover property to Estate to be included in template.	0.10	16.25	677 EAK
12/18/07	Office conference with L. Goodman re: revisions to S. Dayon draft complaint and strategy.	1.30	211.25	677 EAK
12/19/07	Office conference with M. Waters, L. Goodman and S. Dwek re: background information on additional investors who received profits.	1.50	243.75	677 EAK
12/19/07	Research background information on investors.	2.20	715.00	677 EAK
12/19/07	Draft Count for Accounting and Count for Turnover of Property to Estate pursuant to Section 542 of the Code.	2.50	812.50	677 EAK
12/19/07	Draft email and forward draft counts for accounting and turnover to litigation team.	0.10	32.50	677 EAK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/19/07	Revise draft counts.	0.20	65.00	677 EAK
12/19/07	Draft email to M. Leone re: corporate searches for entities which received payments from SEM.	0.30	48.75	677 EAK
12/19/07	Office conference with J. Testa, B. Baker and S. Dwek re: confirmation of status of liquor licenses for Redwood Inn and Deal Pub.	0.50	81.25	677 EAK
12/20/07	Draft complaint for fraudulent conveyance against Aron Kantor.	2.00	650.00	677 EAK
12/20/07	Draft complaint for fraudulent conveyance against Michael Zimmerman.	2.20	715.00	677 EAK
12/20/07	Draft complaint for fraudulent conveyance against Aaron Moses, Rachel Moses and Red Properties.	2.40	780.00	677 EAK
12/20/07	Draft complaint for fraudulent conveyance against Daniel Bergman, Bergman Family L.P, and Stanley Bergman L.P.	2.10	682.50	677 EAK
12/20/07	Telephone calls with W. Cambria re: revisions to template complaints.	0.20	32.50	677 EAK
12/20/07	✓ Draft email to S. Dwek forwarding proposed complaints and confirming factual statements in complaints.	0.20	65.00	677 EAK
12/21/07	✓ Review email from S. Dwek re: information concerning complaints against investors.	0.10	32.50	677 EAK
12/21/07	Telephone call to W. Cambria re: wire transfers.	0.10	16.25	677 EAK
12/21/07	✓ Draft follow-up email to S. Dwek re: Zimmerman information and Bergman Family L.P. information.	0.20	65.00	677 EAK
12/21/07	Revise and finalize complaint against Aaron Moses, Rachel Moses and Red Properties.	0.90	292.50	677 EAK
12/21/07	Revise and finalize complaint against Aron Kantor.	0.90	292.50	677 EAK
12/21/07	Revise and finalize complaint against Michael Zimmerman.	0.90	292.50	677 EAK
12/21/07	Revise and finalize complaint against Daniel Bergman, Bergman Family LLC and Stanley Bergman L.P.	0.90	292.50	677 EAK
12/21/07	Research contact information for Michael Zimmerman re: complaint against Zimmerman for fictitious profits.	0.90	292.50	677 EAK
12/26/07	Office conference with C. Stanziale re: status of complaints against investors.	2.20	357.50	677 EAK
12/26/07	Review research on Galday Inn. Revise complaint against Irwin Dayon and Galday Inn.	2.20	715.00	677 EAK
12/26/07	✓ Review and respond to email from S. Dwek re: service of the complaints against investors.	0.10	32.50	677 EAK
12/26/07	✓ Draft email to S. Dwek forwarding draft complaint against Irwin Dayon and Galday Inn.	0.10	32.50	677 EAK
12/26/07	Draft email to M. Leone re: requesting corporate information on Al Neil, LLP.	0.10	32.50	677 EAK
12/26/07	Office conference with M. Waters re: status of complaints against investors.	0.20	32.50	677 EAK
12/26/07	Draft email to L. Goodman re: research on forum selection and pre-petition lis pendens involving Joseph Hakim.	0.30	48.75	677 EAK
12/27/07	✓ Draft email to S. Dwek forwarding Alneil Lipp complaint for review and comment.	0.10	32.50	677 EAK
12/27/07	Draft complaint against Alneil Lipp, LLC for fraudulent conveyance.	1.80	585.00	677 EAK
12/27/07	Research Alneil Lipp, LLC background.	0.60	195.00	677 EAK
12/27/07	✓ Review and respond to email from S. Dwek re: Alneil Lipp, LLC complaint.	0.20	65.00	677 EAK
12/27/07	Review court docket for cause of action against Daniel Bergman, Bergman Family LLC and Stanley Bergman LP, including issuance of summons and joint pretrial order form.	0.40	130.00	677 EAK



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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
11/07/07	Review correspondence from W. Greenhalgh to Court regarding Lomorro motion, also tee position.	0.50	247.50	892 CAS
11/07/07	Meeting with S. Dwek and T. Newmann to discuss and review bids on property of litigation against claimants to investors etc.	1.00	495.00	892 CAS
11/08/07	Review of email from and confer with D. Vuocolo with attachment as to revised draft complaint concerning allegation of a ponzi scheme etc.	0.10	49.50	892 CAS
11/09/07	Review of email from J. Testa concerning ponzi scheme issues.	0.20	49.50	892 CAS
11/15/07	Review letters vis-a-vis complaint and intent.	0.50	247.50	892 CAS
11/19/07	Read Order Granting Motion Approving Bidding Procedures, prepare for auction and confer with J. Testa as to same.	3.50	1732.50	892 CAS
11/19/07	Review chart prepared by L. Goodman of all presently known litigation.	0.50	247.50	892 CAS
11/21/07	Teleconference with W. Greenhalgh concerning HSBC complaint and proposals for further liquidation etc.	1.20	594.00	892 CAS
11/21/07	Confer with L. Modugno regarding complaint v. HSBC et als. and Yeshua, review complaint.	2.50	618.75	892 CAS
11/21/07	Review orders for Court approval.	0.50	247.50	892 CAS
11/21/07	Review Reply of the Official Committee of Unsecured Creditors to Limited Objection of Sale of 2100 Corlies Avenue, Neptune, New Jersey.	1.00	495.00	892 CAS
11/21/07	Review of letter from D. Chandonnet, Esq. with defendant, Bob Nelson Plumbing & Heating, Inc.'s Answer to Adversary Complaint.	0.50	247.50	892 CAS
11/21/07	Review of Motion to Vacate Automatic Stay filed by Secured Creditor, Saxon Mortgage Services, Inc.	0.30	148.50	892 CAS
11/23/07	Meeting with J. Testa and prepare to mail out notice of hearing on construction liens and hearing in Court on 11/27/07.	2.50	618.75	892 CAS
11/28/07	Review of Notice of Electronic Filing from Bankruptcy Court as to Amended Minutes regarding Hearing Withdrawn - Motion for Relief from Stay as to real property located at 61-63 River Road, Rumson, NJ affiliated case of sugar Maple Estates LLC.	0.10	49.50	892 CAS
11/29/07	Review of Notices of Electronic filing from the Bankruptcy Court concerning several withdrawal of claims.	0.50	247.50	892 CAS
11/29/07	Review of Notice of Electronic filing from the Bankruptcy Court regarding Order Granting Motion for Joint Administration of Monmouth Road Brokers, LLC property.	0.30	148.50	892 CAS
11/29/07	Review of Notice of Electronic filing from the Bankruptcy Court regarding Order Denying Motion for Lomorro's Fee Application.	0.20	99.00	892 CAS
12/02/07	Confer with counsel regarding filing of complaint and remedy of withdrawal.	2.00	495.00	892 CAS
12/03/07	Review draft proposal to Wachtel on terms of withdrawal of complaint.	1.20	594.00	892 CAS
12/03/07	Read motion and supporting papers regarding stay relief, conference with S. Dwek and L. Modugno as to same.	0.80	198.00	892 CAS
12/04/07	Review of email from L. Modugno to W. Wachtel and A. Steinberg confirming the voluntary withdrawal was electronically filed.	0.20	49.50	892 CAS
12/05/07	Meeting at Kay Sholer (Franco's attorney's) with PNC Bank, HSBC counsel and to work on settlement and plan.	4.50	2227.50	892 CAS
12/06/07	Review of email from J. Sawczn with attached NJ State Court Order Establishing Amount of PNC Claim.	0.20	49.50	892 CAS
12/09/07	Answer correspondence to UCC counsel request of additional backups for application, confer with W. Greenhalgh and draft correspondence.	1.00	495.00	892 CAS

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/13/07	Review of Notice of Electronic filing from Bankruptcy Court regarding Motion to Convert Case from Chapter 11 to Chapter 7.	0.20	99.00	892 CAS
12/14/07	Review of email from D. Vuocolo with attached draft Cayre complaint, confer with D. Vuocolo as to same.	1.00	495.00	892 CAS
12/16/07	Settlement negotiations with reference to motion by S. Dwek to convert or be stipend, resolved after consulting with Official Creditors Committee counsel, WaMu, and Debtor's counsel and review motion to convert.	2.50	1237.50	892 CAS
12/16/07	Read notice of motion for stay relief filed by Lakeland Bank, Dover Estates LLC.	1.00	495.00	892 CAS
12/19/07	Review of Notices of Electronic filing from the Bankruptcy Court as to several proofs of claim filed.	0.80	396.00	892 CAS
12/19/07	Review of two Notices of Electronic filing from the Bankruptcy Court for Request for Alias Summons as to Four Star Builders adversary proceeding and Lambusta Electrical Company et al adversary proceeding.	0.40	198.00	892 CAS
12/19/07	Review of email from Judge Ferguson's chambers advising of a conference call to be held on 12/20/07 at 11:30 a.m. and requesting our office to set up the call-in information.	0.20	99.00	892 CAS
12/20/07	Confer with Wilmington, DE Court on form of order for Solomon Dwek compensation with attorneys for Official Committee of Creditors, WaMu, and Debtors objection.	0.50	247.50	892 CAS
12/20/07	Confer with WaMu counsel with reference to Dwek motion on bank fee challenge, confer with S. Dwek and W. Greenhalgh on same and recommend to WaMu not to file objection.	1.20	594.00	892 CAS
12/24/07	Review correspondence from Ansell (Raffetto) regarding substitution of counsel and motions on tax appeals, Eatontown and W. Long Branch, confer with J. Zielinski, correspondence to Judge to adjourn motion to dismiss.	0.50	247.50	892 CAS
12/28/07	Review of Notice of Electronic filing from the Bankruptcy Court regarding Application for Compensation for Caspert Management, Inc.	0.20	99.00	892 CAS
01/01/08	Review of email from S. Dwek concerning scheduling conflict for Monday, January 7, 2008 regarding court.	0.40	198.00	892 CAS
01/01/08	Review of Notice of Electronic filing from the Bankruptcy Court regarding Letter Memorandum in Opposition to Motion for Entry of an Order Authorizing reimbursement of Expenses filed by Creditor Scott-Lawrence Realty et al.	0.20	99.00	892 CAS
01/02/08	Confer with J. Testa concerning conflict for Monday, January 7, 2008 regarding court.	0.50	123.75	892 CAS
01/04/08	Read and reviewed and recommended changes to M. Waters.	1.50	371.25	892 CAS
01/04/08	Review of email from J. Bernstein with copy of latest chart of pending stay relief motions as of 1/4/08.	0.60	148.50	892 CAS
01/06/08	Received email from W. Martin with attached draft Certification of Chapter 11 Trustee for review and signature concerning 55 North Gilbert LLC etc.	0.20	99.00	892 CAS
01/07/08	Review of email from and confer with W. Martin with attached draft Certification of Chapter 11 Trustee for review and signature concerning 55 North Gilbert LLC etc.	1.20	594.00	892 CAS
01/07/08	Review of email from E. Kenny with attached three complaints filed against Alneil LIPP LLC and David Mugrabi last week. Complaints to be filed against Victor Sutton,	0.60	148.50	892 CAS

Joseph Sutton and Morris Abraham today.

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
11/26/07	Review email from counsel for Net Lease; review deeds.	0.50	187.50	138 TPS
11/28/07	Review email from adversary.	0.20	75.00	138 TPS
01/08/08	Confer with Testa regarding status of coding.	0.30	112.50	138 TPS
01/24/08	Confer with counsel regarding strategy	0.10	18.75	138 TPS
01/24/08	Review letter from counsel	0.20	75.00	138 TPS
01/24/08	Formulate strategy regarding response	0.20	75.00	138 TPS
	TOTAL	10.50	3,918.75	
10/08/07	Prepare for meeting with Dwek; attend meeting with Dwek.	7.50	1125.00	459 WAC
10/10/07	Review of Sobel chronological report; analysis of transactions as shown in Sobel report.	3.30	990.00	459 WAC
10/11/07	Continued analysis of Sobel report.	1.30	390.00	459 WAC
10/12/07	Continued review of Sobel report.	3.50	1050.00	459 WAC
10/16/07	Review of documents.	3.30	990.00	459 WAC
10/17/07	Review and analysis of transactions.	2.30	690.00	459 WAC
10/19/07	Begin analysis of transactions to determine additional potential claims.	2.00	600.00	459 WAC
10/22/07	Review of draft Complaint.	0.50	150.00	459 WAC
10/24/07	Review documents; begin preparation of Complaint.	1.40	420.00	459 WAC
10/26/07	Review financial records; continue drafting of Complaint.	0.30	90.00	459 WAC
10/29/07	Complete initial draft of Complaint; review transactions.	3.30	990.00	459 WAC
10/30/07	Meeting with S. Dwek; review of draft complaint; office conferences.	6.00	900.00	459 WAC
11/02/07	Continued analysis of transactions; update chart; review notes on transactions.	4.40	1320.00	459 WAC
11/08/07	Review Dwek transactions.	5.00	1500.00	459 WAC
11/09/07	Review transactions with respect to adversary suits.	3.00	900.00	459 WAC
11/13/07	Review Dwek Certification; review Dwek transactions.	6.00	1800.00	459 WAC
11/14/07	Continued analysis of Dwek transactions for litigation.	4.70	1410.00	459 WAC
11/20/07	Review e-mail from counsel; analyze transaction record provided by counsel.	4.80	1440.00	459 WAC
11/27/07	Review Dwek e-mail; prepare list of profit-making inventory.	5.30	1590.00	459 WAC
12/03/07	Attend meeting with Dwek and Lou Modugno.	3.50	525.00	459 WAC
12/07/07	E-mail exchange with Dwek; review and analysis of transactions.	2.00	600.00	459 WAC
12/12/07	Review documents; continued work on adversary complaints; review proposed Confidentiality Agreement.	4.70	1410.00	459 WAC
12/14/07	Continued preparation of fraudulent conveyance complaints.	1.20	360.00	459 WAC
12/17/07	Review Coyne Complaint as revised by Vuocolo; review Coyne transactions; review draft of Dajon Complaint.	2.70	810.00	459 WAC
12/18/07	Review Complaints; propose and make revisions; review transaction details.	2.40	720.00	459 WAC
12/19/07	Revision of Complaints; revise complaints against Sheveley, Mugrabi, S&M, Nehmal and Moses.	1.80	540.00	459 WAC
12/20/07	Review e-mails; prepare revisions to complaint; prepare revisions to complaint previously prepared.	2.10	630.00	459 WAC
12/21/07	Revisions to complaints.	1.00	300.00	459 WAC
01/03/08	Analysis of transactions.	4.60	1380.00	459 WAC
01/04/08	Attend meeting with counsel for Creditors' Committee and Sobel representatives; analysis of transactions.	7.80	1170.00	459 WAC
01/07/08	Attend deposition of Rachel Adjmi in NYC.	8.50	2550.00	459 WAC
01/08/08	Review and analysis of Coyne transactions; telephone conference call with Coyne attorneys; prepare revised Torah Academy Complaint.	5.90	1770.00	459 WAC
01/09/08	Review of letter; further revision of Torah Academy Complaint; prepare draft of new Complaint.	2.30	690.00	459 WAC

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	12/01/07	✓ Review email from Debtor re 4 Cubero court.	0.10	35.50	890 JTT
	12/01/07	Review email from M. Sklencar re 440 Blackhorse Pike inquiry.	0.10	35.50	890 JTT
	12/01/07	✓ Review email from Debtor's counsel re 4 Cubero Court.	0.20	71.00	890 JTT
	12/01/07	Review email from B. Baker to T. Neumann re 4 Cubero court issues.	0.10	17.75	890 JTT
	12/01/07	Review email from Modugno to B. Gordon re Columbia wrap issues.	0.10	17.75	890 JTT
	12/02/07	Confer with Trustee re January contracts, conference call re issue analysis.	0.50	88.75	890 JTT
	12/02/07	Review email from A. Steinberg re HSBC complaint.	0.20	71.00	890 JTT
	12/02/07	Emails to/from L. Restivo re withdrawal of document.	0.20	35.50	890 JTT
	12/03/07	Review email from M. McCormick of CitiMortgage re 510 Ocean Avenue.	0.10	35.50	890 JTT
	12/03/07	Review email from K. Licciardi re 264 Highway 35.	0.10	35.50	890 JTT
	12/03/07	Review email from S. McManimon re 440 Blackhorse Pike closing and order issues.	0.20	71.00	890 JTT
	12/03/07	Confer with B. Baker re issues raised by S. McMannion counsel for Washington Mutual.	0.20	35.50	890 JTT
	12/03/07	Confer with R. Tramantano of Keen re overbidding for December auction.	0.20	71.00	890 JTT
	12/03/07	Review email from L. Karp re PNC Realty service proposed buyout of 1660 North Olden Avenue, Ewing.	0.20	35.50	890 JTT
	12/03/07	Review email from Baker re Dwek Apartments.	0.10	17.75	890 JTT
	12/03/07	Review email from L. Karp re 8 Industrial Way rent issue.	0.20	35.50	890 JTT
	12/03/07	Review email from S. McMannion re 440 Blackhorse Pike closing.	0.10	35.50	890 JTT
	12/03/07	✓ Review email from Debtor re 1402 9th Avenue.	0.10	35.50	890 JTT
	12/03/07	Review email from L. Walter re appraisals on 440 Blackhorse Pike.	0.10	17.75	890 JTT
	12/03/07	Review email from K. Galvin re 8 Industrial Way.	0.10	17.75	890 JTT
	12/03/07	Review first draft of letter to Wachtell re HSBC complaint.	0.30	106.50	890 JTT
	12/03/07	Review email from L. Restivo re 1025 Hearthstone.	0.20	35.50	890 JTT
	12/03/07	Confer with L. Goodman re litigation chart.	0.30	53.25	890 JTT
	12/03/07	Review email from A. Addeo re closing statements.	0.10	35.50	890 JTT
	12/03/07	Confer with Trustee re request by Addeo for closing statements.	0.10	17.75	890 JTT
	12/03/07	Review email from M. Mishan re 401 Brookside.	0.10	35.50	890 JTT
	12/03/07	Review email from Peachtree Management re access to apartments.	0.20	71.00	890 JTT
	12/03/07	Review email from Debtor re payoff statements.	0.10	35.50	890 JTT
	12/03/07	Review email from Addeo re fee issue.	0.10	35.50	890 JTT
	12/03/07	Review email from L. Walter re 1025 Hearthstone.	0.10	17.75	890 JTT
	12/03/07	Review email from B. Walter re Columbia wrap issues.	0.10	17.75	890 JTT
	12/03/07	Review email from M. Hall re 55 North Gilbert sale order.	0.20	71.00	890 JTT
	12/03/07	Review email from T. Henry re 246 Monmouth Road deposit return.	0.10	35.50	890 JTT
	12/03/07	Review email from L. Walter re payoff statements for November properties.	0.10	17.75	890 JTT
	12/03/07	Email from B. Gordon re Columbia Bank issues.	0.20	71.00	890 JTT
	12/03/07	Review email from R. Tramantano re 3752 Aventura property.	0.20	71.00	890 JTT
	12/03/07	Review email from L. Dion re 1100 Raleigh Blvd. issue.	0.20	71.00	890 JTT
	12/03/07	Confer with B. Baker re L. Dion re 1100 Raleigh Blvd. issue.	0.20	35.50	890 JTT
	12/03/07	Review email from K. Galvin re 2778 Old Hooper.	0.10	17.75	890 JTT
	12/03/07	Review email from L. Restivo re inquiry of P. Bass.	0.10	17.75	890 JTT
	12/03/07	Review email from L. Restivo re inquiry of P. Bass.	0.10	17.75	890 JTT
	12/03/07	Review email from S. Kovalsky re appraisals and review of new properties.	0.10	35.50	890 JTT
	12/03/07	Review notice of voluntary withdrawal with prejudice.	0.10	35.50	890 JTT

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	12/03/07	Review email from T. Mozes re credit bid.	0.10	35.50	890 JTT
	12/03/07	Call with Keen staff and Trustee re issues, January-February strategy.	1.50	266.25	890 JTT
	12/03/07	Review payoff letter from Valley National Bank.	0.10	35.50	890 JTT
	12/03/07	Review email from L. Karp re 455-459 Highway 35.	0.20	35.50	890 JTT
	12/03/07	Review email from Bernstein re insurance issue.	0.10	17.75	890 JTT
	12/03/07	Review email from J. Schwartz, Esq. re Park Avenue Funding credit bid.	0.20	71.00	890 JTT
	12/04/07	Conference call with Keen.	1.00	355.00	890 JTT
	12/04/07	Review email from K. Licciardi re 265.	0.10	35.50	890 JTT
	12/04/07	Email from K. Galvin re closing issues.	0.10	17.75	890 JTT
	12/04/07	Review email from Diddio re 1409 9th Avenue.	0.10	17.75	890 JTT
	12/04/07	Review email from Tramantano re December properties.	0.20	71.00	890 JTT
	12/04/07	Review email from M. Hall re West Bangs Avenue credit bid.	0.10	35.50	890 JTT
	12/04/07	Review email from M. Epp re Rt. 33 Medical insurance issue.	0.10	35.50	890 JTT
	12/04/07	Review email from L. Karp re 6209 Highway property.	0.10	17.75	890 JTT
	12/04/07	Review email from K. Galvin re extension of closing.	0.10	17.75	890 JTT
	12/04/07	Review email from Galvin re request by Sutton for extension of closing on 9 Joanna.	0.10	17.75	890 JTT
	12/04/07	Conference with Bernstein and Baker re Lakewood and lift stay motions.	1.20	213.00	890 JTT
	12/04/07	Conference with Trustee and Baker re February auction and Cubero Court issues.	1.80	319.50	890 JTT
	12/04/07	✓ Conference with Debtor and M. Lichtenstein re Lakewood sales.	0.20	71.00	890 JTT
	12/04/07	Call with Keen re Lakewood.	1.00	355.00	890 JTT
	12/04/07	Call with counsel for Ishay and Baker re 4 Cubero.	0.20	35.50	890 JTT
	12/04/07	Conference with Bernstein re responses to stay motions.	0.20	35.50	890 JTT
	12/06/07	Work on Dwek case issues, ponzi issues and fraudulent conveyances.	3.00	532.50	890 JTT
	12/07/07	Work on case issues.	2.00	710.00	890 JTT
	12/07/07	Call to J. Brockread re Eatontown Land.	0.10	35.50	890 JTT
	12/07/07	Call with A. Fisher re 7 Broad.	0.10	35.50	890 JTT
	12/07/07	Call with Pellecchia re Hakim.	0.10	17.75	890 JTT
	12/07/07	Call with P. Diopolos re Little Silver Retail litigation.	0.10	35.50	890 JTT
	12/07/07	Call with J. Brockread re Eatontown Land.	0.10	35.50	890 JTT
	12/10/07	Call with R. Becker re overbids, auction, environmental issues.	0.40	142.00	890 JTT
	12/10/07	Meet with J. Dwyer re receivables.	0.40	71.00	890 JTT
	12/10/07	Call with offeror re Kennedy property re overbids, auction.	0.20	71.00	890 JTT
	12/10/07	Call with Baker and L. Karp re November closings and December sales.	0.50	88.75	890 JTT
	12/10/07	Conference with Cimino and Baker re trailer on Trenton property.	0.30	53.25	890 JTT
	12/10/07	Review contracts.	0.40	142.00	890 JTT
	12/10/07	Confer with Baker re numerous sale and auction issues.	0.70	124.25	890 JTT
	12/10/07	Confer with Baker re HSBC complaint issues.	0.40	71.00	890 JTT
	12/11/07	Conference with T. Green and Baker re review of mortgages, pre-payment penalties, fees.	0.40	71.00	890 JTT
	12/11/07	Conference with K. Galvin and Baker re 61-63 River Road closing.	0.40	71.00	890 JTT
	12/11/07	Call with M. Mishan re sale order and offers.	0.30	106.50	890 JTT
	12/11/07	Call with Posta re Hakim issues.	0.10	35.50	890 JTT
	12/11/07	Conference with B. Baker and A. Green regarding reviewing mortgages, default provision penalties with contesting payoffs. (.4); Teleconference with B. Baker and K. Galvin regarding 6163 River Road. (.4); Teleconference with M. Mishan and B. Baker regarding sale order for January property. (.3)	5.50	976.25	890 JTT

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12/11/07	<p>Confer with Trustee regarding meeting with Columbia Bank representatives and preparation therefor. Email from R. Becker regarding amending 2200 South Atherton Avenue. (.1);</p> <p>Email from Committee's counsel regarding information for meeting with Committee. (.1);</p> <p>Email from A. Cimino regarding Sun Bank litigation. (.1);</p> <p>Email from Committee's counsel regarding K-Mart issues. (.1);</p> <p>Email from L. Walter regarding payoff information for 440 Blackhorse Lane. (.1);</p> <p>Email from Bederson regarding Committee meeting. (.1);</p> <p>Email from L. Walter regarding 2200 South Atherton issues. (.1);</p> <p>Email from J. August regarding World Savings litigation. (.1);</p> <p>Email from K. Llicardi regarding negotiations for Valley National Bank sale. (.1);</p> <p>Email from J. Campanile regarding 80 Rector site access issues. (.1);</p> <p>Telephone call with K. Galvin regarding various property issues. (.3)</p> <p>Email from M. Mishan regarding 405 Crosby issues. (.1);</p> <p>Email from A. Kress regarding 1631 Highway 35 and Lacey Land. (.2)</p> <p>Email from L. Walter regarding 4 Cubero. (.1);</p> <p>Email from T. Green regarding various mortgage challenge properties. (.2)</p> <p>Review appraisal for 1 Wicketon. (.1);</p> <p>Emails from M. Gurell regarding Dwek auctions. (.1);</p> <p>Email from C. Fox of Keen regarding 661 Highway 35 and issues thereto. (.2)</p> <p>Email from A. Cimino regarding 695 Chambers. (.1);</p> <p>Email from C. Fox of Keen regarding 501-503 property and suggested recommendation. (.2)</p> <p>Telephone call with C. Fox of Keen regarding various properties for sale and sale issues. (.4);</p> <p>✓ Email from Debtor regarding 170 Broad Street. (.1);</p> <p>Email from Keen regarding 698 Broad Street. (.1);</p> <p>Email from C. Fox regarding 661 Highway 35. (.1);</p> <p>Email from L. Karp regarding 230 Broadway. (.1);</p> <p>Email from S. Urban regarding expense reimbursement request. (.1);</p> <p>Review Hakim litigation issues. (.5)</p>	0.50	88.75	890 JTT
12/12/07	Review documents in preparation for Trustee meeting with Columbia Bank.	1.30	461.50	890 JTT
12/12/07	✓ Confer with Trustee and Debtor re Columbia Bank issues.	0.50	88.75	890 JTT
12/13/07	Attend December Auction Sale.	3.20	568.00	890 JTT
12/14/07	Conference with Baker re various December sale issues, executory contracts, real estate taxes, notice requirements.	1.20	213.00	890 JTT
12/14/07	Work on drafting Orders and notices re December sales.	4.00	1420.00	890 JTT
12/14/07	Confer with Baker re proposed orders/modifications.	0.70	124.25	890 JTT
12/14/07	Work on revisions to forms of order.	0.80	284.00	890 JTT
12/18/07	Confer with Baker re Addeo fee app.	0.10	17.75	890 JTT
12/18/07	Confer with Modugno and Baker re wraps.	0.50	88.75	890 JTT
12/18/07	Call with J. August re 101 Roseld.	0.10	35.50	890 JTT
12/18/07	Call with Addeo re reduction in fees.	0.30	106.50	890 JTT

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12/18/07	Conference with J. Feuerstein and Baker re McDonald's property issues and credit bid by Park Avenue Funding.	0.40	71.00	890 JTT
12/18/07	Call with L. Karp and Baker January sales, McDonald's right of first refusal.	0.50	88.75	890 JTT
12/18/07	Conference with Baker and work on January credit bid issues.	4.00	710.00	890 JTT
12/18/07	Call with L. Karp and Baker re January sales, lien and real estate information.	0.40	71.00	890 JTT
12/18/07	Conference with Baker and Ackerman re Crosby short sales.	0.20	35.50	890 JTT
12/18/07	Conference with Debtor and Baker re property sales.	0.40	71.00	890 JTT
12/18/07	Telephone conference with Galvin and Bass re sale of property.	0.20	35.50	890 JTT
12/18/07	Telephone conference with Licciardi and Baker re 264 Highway 35.	0.20	71.00	890 JTT
12/19/07	Call with Ackerman and Baker re 401 Crosby, bank position.	0.20	35.50	890 JTT
12/19/07	Prepare notice of auction sales and lien/tenant analysis with Baker for January sales.	6.30	1118.25	890 JTT
12/19/07	Call with P. Bass and Baker re Lacey Land closing issue.	0.20	35.50	890 JTT
12/19/07	Attend to issues re 2100 Corlies closing.	0.40	142.00	890 JTT
12/19/07	Conference with Trustee and Baker motion by Debtor to withhold bank payoffs.	0.50	88.75	890 JTT
12/19/07	Call with A. Kress and Baker re Lacey Land closing issues.	0.20	35.50	890 JTT
12/20/07	Finalize all notices of auction and sale and negotiations for January sales.	6.70	1189.25	890 JTT
12/21/07	Telephone conference with Lemkin re bank payoff motion filed by Debtor.	0.30	106.50	890 JTT
12/21/07	Meeting with Trustee and Baker re closing cases.	0.50	88.75	890 JTT
12/21/07	Call with Keen re sale issues.	0.30	106.50	890 JTT
12/21/07	Call with counsel for Park Avenue Funding and Baker re credit bids.	0.30	106.50	890 JTT
12/21/07	Call with A. Kress and Baker re Lacey Land and income on other properties.	0.30	106.50	890 JTT
12/21/07	Teleconference with Committee's counsel and B. Baker regarding opposition to Solomon motion to withhold certain bank payoffs. (.3)	4.50	798.75	890 JTT
	Conference with Trustee regarding strategy on single asset cases, filing Plan, sub-consolidation to dismiss. (.5)			
12/21/07	Teleconference with Keen regarding final sale list. (.3)	1.20	213.00	890 JTT
	Email to L. Karp regarding expense reimbursement provisions and contracts. (.1)			
	Email from B. Baker regarding tenant issues. (.1)			
	Review form contract for changes regarding tenants and other issues. (.3)			
	Email from B. Baker regarding 55 North Gilbert issues. (.1)			
	Email from S. Lieberman regarding Lacey Land issues. (.1)			
	Telephone call with K. Galvin regarding Lacey Land issues. (.2)			
12/21/07	Confer with L. Restivo regarding issues on 200 Monmouth Road. (.2)	0.90	159.75	890 JTT
	Review changes with 698 Broad Street issues. (.1)			
	Confer with C. Fox of Keen regarding necessity to show various properties. (.1)			
	Telephone calls with various interested parties regarding negotiations for sale contracts. (.4)			
	Email from C. Fox regarding 0 Route 10, Waretown issues. (.1)			
12/21/07	Email from L. Karp regarding deposit issues on 501-503. (.1);	1.70	301.75	890 JTT

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	12/27/07	Call to counsel for 167 Monmouth Road re personalty issues post closing.	0.20	71.00	890 JTT
	12/27/07	Work on case issues.	2.00	710.00	890 JTT
	12/28/07	Review email from M. Sutton re 401 Brookside.	0.20	71.00	890 JTT
	12/28/07	Review email from Debtor re 54 Atlantic issue.	0.10	35.50	890 JTT
	12/28/07	Review email from counsel for Countrywide re 400 Runyon Avenue.	0.10	35.50	890 JTT
	12/28/07	Call with M. Mishan, Esq. re clients' interest in properties, inquiries.	0.20	71.00	890 JTT
	12/28/07	Review status chart of January properties.	0.20	71.00	890 JTT
	12/28/07	Confer with L. Karp re January sales contracts.	0.30	53.25	890 JTT
	12/28/07	Conference with A. Cimino and Baker re collections of unpaid rent.	0.30	53.25	890 JTT
	12/28/07	Teleconference with A. Kelly counsel for Donato and Baker objection to Scott Lawrence expense reimbursement.	0.20	71.00	890 JTT
	12/28/07	Review email from R. Tramantano of Keen re 401 Brookside inspection.	0.20	71.00	890 JTT
	12/28/07	✓ Teleconference with Baker and Debtor re dismissal of certain actions and transfer re Dwek Apartments.	0.40	71.00	890 JTT
	12/28/07	Teleconference with T. King of Bederson and Baker dismissing certain debtor cases.	0.30	106.50	890 JTT
	12/28/07	Call with committee counsel J. Lemkin and Baker re Scott Lawrence and Massa expense reimbursement and Gilman.	0.30	106.50	890 JTT
	12/28/07	Conference with A. Kelly counsel for Donato re SL expense reimbursement issues.	0.20	71.00	890 JTT
	12/30/07	✓ Review email from Debtor re payoff review process.	0.10	35.50	890 JTT
	12/30/07	Confer with L. Modugno re update of matters for January 7 hearing.	0.20	35.50	890 JTT
	12/31/07	Emails from S. Himber re meeting re additional properties of interest.	0.10	35.50	890 JTT
	12/31/07	Review rent issues on properties that have been sold and memo from M. Epp.	0.20	71.00	890 JTT
	01/01/08	✓ Review email from Debtor re Valley National Bank fees.	0.10	35.50	890 JTT
	01/01/08	Review email from P. Wolfson re Stavola deal.	0.10	35.50	890 JTT
	01/01/08	Review letter in opposition to Scott Lawrence fee request by Debtor.	0.10	35.50	890 JTT
	01/02/08	Review email from M. Hall re 3456 Wet Bangs Avenue property.	0.10	35.50	890 JTT
	01/02/08	Review email from K. Licciardi re 264 Highway 3/Valley National Bank credit bid.	0.10	35.50	890 JTT
	01/02/08	Review email L. Walter re 3456 West Bangs Avenue issues.	0.10	17.75	890 JTT
	01/02/08	Review email from R. Becker re interest in properties.	0.10	35.50	890 JTT
	01/02/08	Review email from M. Epp re Karma Petroleum.	0.10	35.50	890 JTT
	01/02/08	Review email from K. Galvin re Karma Petroleum issue.	0.10	17.75	890 JTT
	01/02/08	Review email from L. Restivo re P. Bass issues.	0.10	17.75	890 JTT
	01/02/08	Review email from Debtor re 264 Highway 35.	0.10	35.50	890 JTT
	01/02/08	Review email from B. Atkinson re Logan Road litigation.	0.10	35.50	890 JTT
	01/02/08	Review email from M. Epp re Karma Ind. sale of property.	0.10	35.50	890 JTT
	01/02/08	Review email from D. Pacheco re dispute re 170 Broad.	0.10	35.50	890 JTT
	01/02/08	Review with L. . Walter re S. Davino credit issues.	0.10	17.75	890 JTT
	01/02/08	Review email from T. King re transfer re Dwek Apartments.	0.10	35.50	890 JTT
	01/02/08	Review email from Trustee re committee position on fees.	0.10	17.75	890 JTT
	01/02/08	Review email from G. Mascera re properties of interest.	0.10	35.50	890 JTT
	01/02/08	Review email from Browndorf re Dwek Hopatcong.	0.20	71.00	890 JTT
	01/02/08	Confer with Trustee and Baker re options after properties sold in single asset LLC's.	0.50	88.75	890 JTT



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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	mail to R. Tramantano re: bidder registration form. Telephone with R. Tramantano re: possible attachment bidder registration form to agreement of sale on website. E-mail to B. Baker re: bidder registration form and receive his response. Forward new form to Keen and counsel.			
12/06/07	Exchange e-mails with C. Beirne re: wire instructions for 80 Rector and 2778 Old Hooper. E-mail to J. Testa re: financial information on stalking horse contracts.	0.20	13.50	895 LR
12/06/07	Exchange several e-mails with R. Becker re: deposit previously sent to D. Lomurro's office for purchase of several properties and return of overbid deposits on 2007 Highway 35 and 246 Monmouth Road. E-mail to R. Becker and D. Moss enclosing fully executed contract for 80 Rector and requesting bidder registration form be filled out. Two telephone calls with R. Becker re: same.	0.80	108.00	895 LR
12/06/07	Telephone call with P. Bass and J. Testa re: agreement of sale for 78 Highway 35. E-mail to P. Bass enclosing fully executed contract for 78 Highway 35 and advise of new procedure requesting bidder registration form be filled in.	0.40	27.00	895 LR
12/06/07	Conference with J. Testa re: contract sent by P. Bass for 86 Cooper Avenue. Exchange e-mails with L. Walter re: same.	0.40	27.00	895 LR
12/06/07	Conference with K. Diddio re: liquor licenses possibly owned by S. Dwek. Review S. Dwek response and forward e-mail to J. Testa for additional information. Subsequent brief conference with K. Diddio re: same.	0.30	20.25	895 LR
12/06/07	E-mail to L. Walter re: contract for 86 Cooper Avenue. Review e-mail from L. Walter re: contract for 80 Rector and issue reply.	0.10	6.75	895 LR
12/06/07	Conferences with J. Testa re: contracts for 80 Rector, 2778 Old Hooper Avenue. 78 Highway 35. Insert correct exhibits on one contract. Scan contracts and e-mail to counsel and Keen with request for bidder registration form to be filled out re: 2778 Old Hooper. E-mail to C. Beirne re: deposit on 2778 Old Hooper.	1.10	74.25	895 LR
12/06/07	Review L. Walter's response re: request for 30 Broad Street documents.	0.10	6.75	895 LR
12/06/07	Conference with A. Green re: Sinking Springs documents in Lomurro's files.	0.10	6.75	895 LR
12/07/07	Conference with J. Testa re: overbid on 2778 Old Hooper. E-mail to B. Baker and J. Testa re: same.	0.20	13.50	895 LR
12/07/07	Conference with J. Testa re: successful bid on 78 Highway 35.	0.10	6.75	895 LR
12/07/07	Conference with J. Testa re: assignment, assumption and consent on 1400 Raleigh Boulevard, North Carolina. Draft letter to M. Schroer enclosing lease documents. Revisions to letter. Subsequent conference with J. Testa re: same. Assemble originals and copies of documents for delivery to M. Schroer. Telephone message to M. Schroer to advise of delivery date.	0.70	47.25	895 LR
12/07/07	E-mail to R. Primus re: McCarthy appraisals.	0.10	6.75	895 LR
12/07/07	Review file re: stalking horse bid on 80 Rector. E-mail to D. Ross and R. Becker re: same.	0.20	27.00	895 LR
12/07/07	E-mail to R. Primus re: new McCarthy appraisal.	0.10	6.75	895 LR
12/07/07	Telephone conference with L. Cohen re: environmental due diligence. Conference with B. Baker and J. Testa re: same. E-mail to Keen re: call from L. Cohen. E-mail to L. Cohen re: financials. E-mail to L. Cohen's counsel re: certificate of formation.	0.60	81.00	895 LR
12/07/07	Further conferences with C. Beirne re: deposit on 2778 Old Hooper and 404 Crosby Avenue. Review file on 404 Crosby and deposit	1.20	81.00	895 LR

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/28/07	Prepare stalking horse bidding chart re: contracts received, contracts executed, purchase price, deposit, bidder registration forms, financials, contact information and other pertinent information for January sale properties.	1.10	148.50	895 LR
12/28/07	E-mail to P. Bass re: additional deposit, bidder registration form and financial documents.	0.20	27.00	895 LR
12/28/07	Telephone with M. Mishan and J. Testa re: original agreement of sale and bidder registration form. E-mail to M. Mishan enclosing bidder registration form for 401 Brookside.	0.30	20.25	895 LR
12/28/07	Review bidder registration form filled out by A. Dwek and forward e-mail to A. Dwek re: new form.	0.20	27.00	895 LR
12/28/07	Conference with C. Beirne re: wire instructions for Tinton Falls Land property. Exchange e-mails with C. Beirne to confirm receipt of deposit.	0.20	13.50	895 LR
12/28/07	E-mail to R. Tramantano re: 588 Marc Drive and review his response.	0.20	27.00	895 LR
12/28/07	Conference with C. Beirne re: wire instructions for 404 Crosby owned by Dwek Properties.	0.10	6.75	895 LR
12/28/07	Review e-mail from L. Karp re: demand note for 404 Crosby. Review fax copy of demand note and contract for reply to L. Karp. E-mail to A. Drew re: original documents and deposit. Conference with J. Testa re: previous deposit submitted by A. Dwek. Conference with C. Beirne re: transfer from Brick Gas to Dwek Properties. E-mail to A. Dwek to confirm exchange of deposit and send wire instructions for additional deposit. Review e-mail from A. Dwek re: mailing instructions. Review e-mail from A. Dwek to confirm sending additional deposit. Review e-mail from S. Dwek re: 404 Crosby Avenue.	0.70	47.25	895 LR
12/28/07	Review e-mail from R. Becker re: return of deposit for 80 Rector and forward same to C. Beirne. Several conferences with C. Beirne re: deposit for 80 Rector. Review prior correspondence for history of original deposits sent to D. Lomurro.	0.60	81.00	895 LR
12/28/07	Review e-mail from L. Walter re: order approving sale of 80 Rector Place. Receive subsequent ECF notices and download orders approving sale for 3456 W. Bangs Avenue and 80 Rector Place. Forward orders to L. Karp and L. Walter.	0.40	27.00	895 LR
12/28/07	Review e-mail from L. Karp re: fully executed contract for 80 Rector.	0.10	6.75	895 LR
12/28/07	Review of contracts for January sales. Create list of original contracts received and those to be received. E-mail to J. Testa and B. Baker re: same.	0.70	94.50	895 LR
12/28/07	Conference with C. Beirne re: original contract and deposit for 698 Broad Street. E-mail to L. Walter and L. Karp re: same.	0.20	13.50	895 LR
01/02/08	Conference with B. Baker re: timeline for February and March auctions.	0.20	27.00	895 LR
01/02/08	Review e-mail from J. Testa re: Keen's ad on overbid amounts. Compare overbid amounts and forward e-mail to B. Baker re: same. Review e-mail from L. Karp re: date of January auction and e-mail response to her.	0.40	54.00	895 LR
01/02/08	Conference with J. Testa re: 86 Cooper sale documents. Telephone call with P. Bass re: status of additional material for 86 Cooper. E-mail to J. Testa re: conversation with P. Bass.	0.30	40.50	895 LR
01/02/08	Receive voice-mail from A. Dwek re: original contract on 404 Crosby. Conference with J. Testa re: same.	0.20	27.00	895 LR

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
11/30/07	conversationary order Telephone conversation with Lucille Karp and Robert Schiff, purchaser of 1317 Corlies Avenue regarding scheduling closing. Mr. Schiff will require the services of the title company to assist in preparation of settlement statement for closing. Directed him to contact Terry Cunningham at Land Title Agency. Telephone conversation with Terry Cunningham regarding Mr. Schiff, requested Terry contact him regarding this.	0.20	27.00	1179 LAW
11/30/07	Receipt and review of e-mail from Rob Tramantano of Keen regarding the payoff for Aventura Florida property. Responded to his request that we had in fact received a payoff, however, it was not complete and that I had requested clarification from the banks attorney.	0.10	13.50	1179 LAW
11/30/07	Meeting with Kevin Galvin, Lucille Karp, Tam Ho, Jeremy Piccini and Patrick Farmer regarding the preparation of closing documents for the November auction properties. Forward to Patrick, Jeremy and Tam sample of quiTelephone conversationlaim deed, and power of attorney for preparation of closing documents	1.00	135.00	1179 LAW
11/30/07	Organization of files for November Auction properties. Scan fully executed contracts and filed copies in files, also filed bankruptcyTelephone conversationary orders and title binders so that the files can be distributed for the preparation of closing documents.	1.00	135.00	1179 LAW
12/03/07	✓ Per request from Solomon, scanned payoff statements for November properties and forward them to him. Also provided an explanation as to which payoffs need to be updated and for what reason	0.40	54.00	1179 LAW
12/03/07	Per request from Linda Restivo, forward payoff information for 1025 Hearthstone Blvd because they have a potential purchaser.	0.10	13.50	1179 LAW
12/03/07	Telephone conversation with Lucille Karp, Jeff Testa, Charles Stanziale, Craig Fox, Harold Bordwin and Rob Tramantano regarding properties to be worked on for January and Lakewood Properties.	1.10	74.25	1179 LAW
12/03/07	Forward to Sheldon Glass, attorney for buyer of 323 Highway 35, the title insurance binder for his use in preparation of the closing.	0.10	13.50	1179 LAW
12/03/07	TC with purchaser of 440 Black Horse Pike requesting an appraisal for this property as well as properties located in North and South Carolina. Reviewed files to note that we have an appraisal from 2006 for 440 Black Horse Pike from Gagliano and appraisal ranges for North and South Carolina. Requested of Jeff Testa and Brian Baker if they had appraisals that were more current. Also requested if we would be able to obtain full appraisals from Schonbraun for the Carolina properties.	0.80	108.00	1179 LAW
12/03/07	TC with the four title companies that we are using for the closings to confirm if an Affidavit of Title would be a necessary closing document. Confirmed that they would not be. Informed Lucille Karp and Kevin Galvin of this.	0.40	54.00	1179 LAW
12/03/07	Preparation of correspondence to Greenbaum's firm requesting that they forward to us the remainind deposits for contracts that they are holding. Forward letter to Greenbaum law firm.	0.30	40.50	1179 LAW
12/03/07	Receipt of e-mail from Rob Tramantano regarding the property located at 3752 NE 199th Aventura Florida, informing us that a real estate broker in Florida had a title search done on this property and that it had three mortgages on it. Reviewed our file to show evidences of only two mortgages. Requested Rob forward the title	0.70	94.50	1179 LAW

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DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
11/27/07	Receive and review notice re: Monmouth Road Brokers, LLC.	0.10	37.50	195 LAM
11/27/07	Receive and review e-mail re: 401 Crosby and Life Estate issues.	0.20	75.00	195 LAM
11/27/07	E-mail from B. Gordon re: certification of auction results.	0.10	37.50	195 LAM
11/28/07	E-mail from Dwek re: 30 Broad St. deal.	0.20	75.00	195 LAM
11/28/07	Receive and review Wardell payoff information.	0.20	75.00	195 LAM
11/28/07	Receive and review various e-mails re: 264 Highway 35.	0.10	37.50	195 LAM
11/28/07	Receive and review e-mail re: Monmouth Road brokers.	0.10	37.50	195 LAM
11/29/07	E-mail D. Bruck re: West Park Estates foreclosure and sale.	0.10	37.50	195 LAM
11/29/07	Receive and review e-mail from K. Licciardi re: 264 Highway 35.	0.10	37.50	195 LAM
11/29/07	Receive and review confirmation re: Wardell property.	0.10	37.50	195 LAM
11/29/07	Review e-mail to K. Licciardi re: 264 Highway 35.	0.10	37.50	195 LAM
12/01/07	E-mail to S. Hartstein re: 30 Broad Street.	0.20	75.00	195 LAM
12/01/07	Receive and review payoff on Aventura property.	0.10	37.50	195 LAM
12/03/07	Receive and review e-mail re: Aventura liens.	0.10	37.50	195 LAM
12/04/07	Review offer on 240 Broadway.	0.20	75.00	195 LAM
12/04/07	E-mail from A. Kress re: payoffs of Provident.	0.10	37.50	195 LAM
12/04/07	Review payoff of 254 Highway from Valley.	0.20	75.00	195 LAM
12/04/07	Review Keen updated analysis.	0.20	75.00	195 LAM
12/04/07	Review status of WLB Center property offers.	0.20	75.00	195 LAM
12/04/07	Review construction lien claims for December sales.	0.10	37.50	195 LAM
12/04/07	Review auction proposal for Lakewood properties.	0.20	75.00	195 LAM
12/05/07	Review offers re: WLB Center property.	0.20	75.00	195 LAM
12/05/07	Review updated closing spreadsheet.	0.20	75.00	195 LAM
12/06/07	Review offer to buy out parcels.	0.20	75.00	195 LAM
12/06/07	E-mails from D. Bruck re: Industrial Way offer.	0.10	37.50	195 LAM
12/07/07	E-mail B. Gordon re: 231 Broadway wrap.	0.10	37.50	195 LAM
12/07/07	E-mail R. Usadi re: release price for Grant Avenue.	0.10	37.50	195 LAM
12/07/07	Letter to D. Bruck re: properties.	0.10	37.50	195 LAM
12/10/07	Review e-mails re: purchase for Aventura properties.	0.20	75.00	195 LAM
12/10/07	Telephone conference with D. Bruck re: 246 Industrial Way.	0.10	37.50	195 LAM
12/12/07	Telephone conference with R. Tramantano re: 2 properties.	0.10	37.50	195 LAM
12/17/07	Receive and review payoff from B. Gordon re: payoff on 73 Riverdale.	0.10	37.50	195 LAM
12/17/07	E-mail B. Gordon re: wrap negotiations.	0.10	37.50	195 LAM
12/18/07	E-mail D. Bruck re: 246 Industrial Way.	0.10	37.50	195 LAM
12/19/07	E-mail from J. August re: 41 Ridge property.	0.10	37.50	195 LAM
12/19/07	E-mail from M. Kahme re: various payoffs.	0.20	75.00	195 LAM
12/20/07	Review closing statement on Riverdale.	0.10	37.50	195 LAM
12/20/07	Receive and review e-mail from D. Pacheco.	0.10	37.50	195 LAM
12/20/07	Telephone conference with B. Gordon.	0.40	150.00	195 LAM
12/20/07	Draft e-mail re: Columbia offer and wrap.	1.20	450.00	195 LAM
12/20/07	Revise letters to tenants at Monmouth Road Brokers.	0.20	75.00	195 LAM
12/20/07	Review e-mail re: 404 Crosby lien status.	0.10	37.50	195 LAM
12/20/07	Respond to e-mail from D. Bruck.	0.10	37.50	195 LAM
12/20/07	E-mail D. Pacheco re: 170 Broad.	0.10	37.50	195 LAM
12/21/07	Review notices re: January sales.	0.40	150.00	195 LAM
12/28/07	Review updated Keen spreadsheet.	0.20	75.00	195 LAM
12/28/07	E-mail to B. Gordon re: Copper Gables.	0.10	37.50	195 LAM
12/28/07	E-mail to M. Kahme re: 2100 Corlies.	0.10	37.50	195 LAM
12/28/07	E-mail from J. August re: 7 Roseld.	0.10	37.50	195 LAM
12/28/07	✓ E-mail from S. Dwek re: 170 Broad Street and Sun National Bank lease.	0.10	37.50	195 LAM
12/28/07	Review status of 7 Roseld sale.	0.10	37.50	195 LAM
12/28/07	Review e-mail to S. Hartstein re: Greenpoint.	0.10	37.50	195 LAM

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/07/07	Conference with B. Baker re overbidder issues on 80 Rector.	0.30	53.25	890 JTT
12/07/07	Telephone conference re Eatontown partnership, sale of property.	0.20	71.00	890 JTT
12/10/07	Call with M Gurell re properties, DAG interest in large sites.	0.50	177.50	890 JTT
12/10/07	Confer with Trustee re overbids.	0.50	88.75	890 JTT
12/12/07	Conference call with trustee and Debtor.	1.00	177.50	890 JTT
12/18/07	Attend creditors committee meeting.	5.00	887.50	890 JTT
12/28/07	Call to Debtor re inspection of 401 Brookside.	0.10	35.50	890 JTT
12/28/07	Confer with J. Bernstein re lift stay issues.	0.20	35.50	890 JTT
12/28/07	Confer with L. Restivo re contracts for January sales hearings.	0.30	53.25	890 JTT
12/28/07	Review email from L. Karp re Harimax commission issue.	0.20	35.50	890 JTT
12/28/07	Review email from T. Geary of Capital re CAM issues.	0.20	71.00	890 JTT
12/28/07	Review email from Tramantano re 54 Atlantic Avenue.	0.20	71.00	890 JTT
12/28/07	Review email from L. Restivo re 501-503-505 Highway 35 contracts, deposits and possible February sale.	0.20	35.50	890 JTT
12/31/07	Meet with A. Dwek re home sale/rent issues.	0.20	71.00	890 JTT
	TOTAL	292.80	79,750.75	
10/09/07	Emails to/from Lynn Walter and B. Bake and conference re 7 Broad mortgage	0.50	37.50	891 CAB
10/18/07	Respond to inquires regarding Capmark payments, and procedures for payment of same (.40); Review individual LLC accounts with Capmark properties, prepare chart of income producing properties and mortgage payments made (.80).	1.20	180.00	891 CAB
10/23/07	Respond to inquiries re: Deposits on properties - prepetition.	0.90	135.00	891 CAB
10/29/07	Receipt and review of confirmation of funds wired into MDMC as deposits on eight properties.	0.30	45.00	891 CAB
10/30/07	Dwek Apartments - Respond to emails from S. Urban re 440 Black Horse Pike apartments.	0.50	75.00	891 CAB
10/31/07	Dwek Properties - receipt of another inquiry re deposit held for 8 Ferry Street, confirm to L. Walter that said deposit was never turned over to Trustee; emails to H. Crain, Lomurro's accountant inquiring about same.	0.90	135.00	891 CAB
11/13/07	Open Money Market Accounts for property sales of 7 properties, prepare wire instructions for same, submit instructions to attorneys.	1.80	270.00	891 CAB
	TOTAL	6.10	877.50	
11/19/07	Review Greenwood Plaza mortgage documents and update chart.	1.70	680.00	942 SMS
	TOTAL	1.70	680.00	
	TOTAL Asset Disposition	1563.60	322,286.50	
<u>Business Operations</u>				
01/11/08	Review of title binder for 113 Mountainview. Noted that Jeff had stated that this was a credit bid with Washington Mutual, however, the title binde has the mortgage company as Greenpoint and there is no Assignment of Mortgage. Informed Jeff of this and asked for clarification as to who the mortgage company is. Noted the February spreadsheet with this information.	0.70	94.50	1179 LAW
	TOTAL	0.70	94.50	
11/20/07	Registered bidders for auction of properties	7.50	937.50	1203 RP
	TOTAL	7.50	937.50	
10/16/07	Review expense reimbursement paragraph for proposed future contracts.	0.20	71.00	890 JTT
10/16/07	Review information provided by A. Cimino regardign lease executory contract infoamtion at CREM for future contracts.	0.30	106.50	890 JTT
10/16/07	Call with Trustee and Debtor regarding salary request motion.	0.10	17.75	890 JTT
10/17/07	Review accounts receivable statements as of October 15, 2007	0.30	106.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/04/07	Conference with J. Testa, J. Bernstein, C. Stanziale and S. Dwek re: auction for February, 4 Cubero Court.	1.80	315.00	1128 BLB
12/05/07	Email to C. Fox, H. Bordwin, R. Tramantano regarding status on overbidders on the 6 December Properties.	0.10	17.50	1128 BLB
12/05/07	Email to J. Testa regarding certification from Ishay.	0.10	35.00	1128 BLB
12/05/07	Telephone conference with B. Moore re: terms for January Lakewood action, stay motions.	0.30	105.00	1128 BLB
12/05/07	Telephone conference with J. Schwartz re: credit bid.	0.40	140.00	1128 BLB
12/05/07	Conference with J. Bernstein re: drafting complaint against Chevy Chase, amending World Savings complaint.	0.20	70.00	1128 BLB
12/05/07	Review litigation client prepared by L. Goodman.	0.30	105.00	1128 BLB
12/05/07	Conference with L. Restivo re: Service of Notice of Auction on Bank of America on 8 Industrial Way.	0.20	70.00	1128 BLB
12/05/07	Email to John Di Lorio regarding status on Order fro the Sale of property located at 4 Cubero Court.	0.10	35.00	1128 BLB
12/05/07	Email to Lucille Karp regarding 55 North Gilbert Sale - wiring instructions.	0.10	35.00	1128 BLB
12/05/07	Email from L. Karp regarding Industrial Way West/Jemar Enterprises, LLC.	0.10	35.00	1128 BLB
12/05/07	Conference with L. Restivo re: status of Lakewood auction, Time chart for December and January sale process; conference with J. Bernstein re: Stay Motions.	0.20	35.00	1128 BLB
12/05/07	Telephone conference with court re: adjournment of Saxon stay motion.	0.10	35.00	1128 BLB
12/05/07	Telephone call to Joel Ackerman re: December 17 stay motion, Lakewood auction.	0.10	35.00	1128 BLB
12/05/07	Email to Lynn Walter regarding title work on 3397 Rt 37, Dover.	0.10	35.00	1128 BLB
12/05/07	Email from R. Tramantano regarding status on overbidders on the 6 December Properties.	0.10	35.00	1128 BLB
12/05/07	Email from Mark Hall regarding 55 North Gilbert Sale - wiring instructions.	0.10	35.00	1128 BLB
12/05/07	Email from J. Testa rearding certification from Issay.	0.10	35.00	1128 BLB
12/05/07	Email from Timonhy Duggan attaching 5 stipulations.	0.10	35.00	1128 BLB
12/05/07	Email from Craig Fox to C. Stanziale regarding Keen 12/5/07 Status Report.	0.10	35.00	1128 BLB
12/06/07	Conference with J. Testa, J. Dwyer re: background pursuit of deposit claims.	0.40	70.00	1128 BLB
12/06/07	Email from L. Karp regarding Bank of America claim for overpayment of taxes.	0.10	35.00	1128 BLB
12/06/07	Email from L. Karp regarding 8 Industrial Way West/Jemar Enterprises, LLC.	0.10	35.00	1128 BLB
12/06/07	Telephone conference with J. Testa and M. Aclarmon re: adj. of December 17 Stay Motions to February.	0.20	70.00	1128 BLB
12/06/07	Conference with J. Testa re: outcome of meeting with HSBC, Franco, PNC.	0.40	70.00	1128 BLB
12/06/07	Telephone conference with B. Moore re: Greenpoint Stay Motion.	0.10	35.00	1128 BLB
12/06/07	Telephone conference with A. Pincus re: Stay Motion.	0.10	35.00	1128 BLB
12/06/07	Telephone conference with Larry Cotten re: 80 Rector St. overbidder.	0.30	105.00	1128 BLB
12/06/07	Execute and Fax T. Duggan stips on 5 Adversary proceedings.	0.10	35.00	1128 BLB
12/06/07	Conference with J. Testa, C. Davitt re: research on litigation.	0.40	70.00	1128 BLB
12/06/07	Conference with J. Testa, M. Waters, L. Goodman, C. Davit re: Litigation.	1.00	175.00	1128 BLB
12/06/07	✓ Email from S. Dwek regarding Dover Estates, LLC.	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/06/07	Email from Craig Fox to L. Modugno, J. Testa, K. Galvin, L. Karp re: Agreements of Sale - WRDC Purchaser.	0.10	35.00	1128 BLB
12/06/07	Email from Craig Fox re: Dover, NJ properties.	0.10	35.00	1128 BLB
12/06/07	Email from J. Lemkin regarding Motion to Extinguish Debtor's interest in Eaton Holdings, LLC.	0.10	35.00	1128 BLB
12/06/07	Email from L. Restivo to R. Tramantano regarding overbid registration form.	0.10	35.00	1128 BLB
12/06/07	Email from L. Restivo regarding leases and amendments for addresses of tenants.	0.10	35.00	1128 BLB
12/06/07	Email from H. Bordwin regarding Lakewood.	0.20	70.00	1128 BLB
12/06/07	Email from Andrew Pincus re: Dover Estates.	0.10	35.00	1128 BLB
12/06/07	Email from L. Walter regarding appraisal report for 2100 Corlies Ave.	0.10	35.00	1128 BLB
12/06/07	Email to L. Karp regarding 8 Industrial Way West/Jemar Enterprises, LLC.	0.10	35.00	1128 BLB
12/06/07	Email to L. Walter regarding info on 3397 Rt 37 in Dover.	0.10	35.00	1128 BLB
12/06/07	Email to J. Testa re: filing motion on PNC.	0.10	35.00	1128 BLB
12/06/07	Email to L. Karp, J. Testa, L. Walter and L. Restivo re: tenant leases.	0.10	35.00	1128 BLB
12/06/07	✓ Email to S. Dwek regarding D&D Mortgage.	0.10	35.00	1128 BLB
12/06/07	Email to C. Fox re: December Auction.	0.10	35.00	1128 BLB
12/06/07	Email from L. Karp regarding 8 Industrial Way West/Jemar Enterprises, LLC.	0.20	70.00	1128 BLB
12/06/07	Email from Jennifer Schwartz regarding Howell, Eatontown and Dwek PA.	0.20	70.00	1128 BLB
12/06/07	Email from R. Tramantano to Linda Restivo, C. Fox, J. Testa re: December auction.	0.10	35.00	1128 BLB
12/06/07	Email from L. Goodman regarding litigation chart.	0.10	35.00	1128 BLB
12/07/07	Telephone conference with L. Karp and J. Testa re: Avi Dwek offer.	0.30	105.00	1128 BLB
12/07/07	Conference with Court re: Adjournment of Stay Motions.	0.20	70.00	1128 BLB
12/07/07	Telephone conference with J. Testa and J. Brokery re: Eatontown partnership contract.	0.20	70.00	1128 BLB
12/07/07	Conference with C. Stanziale and J. Testa re: case issues/strategy.	1.00	350.00	1128 BLB
12/07/07	Telephone conference with C. Stanziale, J. Testa and L. Modugno re: Stipulations with PNE, Franco and HSBC.	0.50	175.00	1128 BLB
12/07/07	Conference with C. Stanziale, J. Testa and L. Goodman re: litigation issues.	0.40	140.00	1128 BLB
12/07/07	Telephone conference with J. Testa and overbidder on 80 Rector.	0.30	105.00	1128 BLB
12/07/07	Telephone conference with W. Dwek.	0.30	105.00	1128 BLB
12/07/07	Email from L. Restivo re: Bidder Registration Form.	0.10	35.00	1128 BLB
12/07/07	Email from L. Walter regarding 3456 West Bangs Avenue.	0.10	35.00	1128 BLB
12/07/07	Email from J. Lemkin to S. Hartstein regarding Dwek Claims Analy.	0.20	70.00	1128 BLB
12/07/07	Email from H. Spivak regarding Complaints.	0.10	35.00	1128 BLB
12/07/07	Email from Timothy Duggan re: closing on Court Approve Sales.	0.10	35.00	1128 BLB
12/07/07	Email to T. Duggan re: closing on Court Approve Sales.	0.10	35.00	1128 BLB
12/07/07	Email to J. Bernstein re: motions being adjourned.	0.10	35.00	1128 BLB
12/07/07	Conference with J. Bernstein re: Chevy Chase complaint.	0.20	70.00	1128 BLB
12/10/07	Conference with J. Testa re: numerous sale and auction issues.	0.70	122.50	1128 BLB
12/10/07	Conference with J. Testa re: HSB complaint and _____??	0.40	70.00	1128 BLB
12/10/07	Review and analyze Motion for Entry of an Order Authorizing Reimbursement of Expenses filed by Warren Martin, Jr.	0.40	140.00	1128 BLB
12/10/07	Email from Mark Hall re: West Bangs Avenue.	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/20/07	Conference with J. Testa and C. Stanziale regarding Dwek motion to withhold payment of Bank payoffs.	0.50	175.00	1128 BLB
12/20/07	Telephone conference with A. Kress and J. Testa regarding Lacey Land, delayed closing.	0.20	70.00	1128 BLB
12/21/07	Telephone conference with C. Fox re: final sale.	0.30	105.00	1128 BLB
12/21/07	Conference with J. Bernstein and J. Sawczyn re: litigation tracking, deadline to file answers, etc.	0.30	52.50	1128 BLB
12/21/07	✓ Email from S. Dwek re: 404 Crosby Offer for 660K.	0.10	35.00	1128 BLB
12/21/07	Email from L. Karp to A. Dwek regarding Demand Note.	0.10	35.00	1128 BLB
12/21/07	Email from L. Walter regarding 501, 503, 505 Hwy 35.	0.10	35.00	1128 BLB
12/21/07	Email from H. Bordwin re: Florida properties, auction plan and January sales.	0.20	70.00	1128 BLB
12/21/07	Email from K. Andrew re: 2100 Corlies Order.	0.10	35.00	1128 BLB
12/21/07	Email from L. Walter regarding Neptune Medical.	0.10	35.00	1128 BLB
12/21/07	Email from L. Walter to L. Karp re: payoff statements.	0.10	35.00	1128 BLB
12/21/07	Email from Andrew Kelly to Judge Ferguson re: 2100 Corlies Avenue.	0.10	35.00	1128 BLB
12/21/07	Review and analyze amended order authorizing the trustee to sell real property located at 2100 Corlies Avenue, Neptune.	0.10	35.00	1128 BLB
12/21/07	Email from Lucille Karp regarding 2100 Corlies - updated closing statement.	0.10	35.00	1128 BLB
12/21/07	Email from L. Modugno to Mike Kahme regarding carve outs.	0.10	35.00	1128 BLB
12/21/07	Email from M. Hall re: West Bangs Check.	0.10	35.00	1128 BLB
12/21/07	Email from L. Walter clarifying mortgages re: 501, 503, 505 Hwy 35.	0.10	35.00	1128 BLB
12/21/07	Email from L. Modugno regarding Greenpoint credit bids.	0.10	35.00	1128 BLB
12/21/07	Email from L. Modugno regarding payoff/release numbers for 501, 503, 505 Hwy 35.	0.10	35.00	1128 BLB
12/21/07	Email to Andrew Kelly regarding entry of the order on 2100 Corlies.	0.10	35.00	1128 BLB
12/21/07	Email to C. Beirne, C. Stanziale, J. Testa, L. Modugno re: issue of funds in the main case account.	0.10	35.00	1128 BLB
12/21/07	Email to L. Karp and J. Testa re: required itemized payoffs	0.10	35.00	1128 BLB
12/21/07	Email to A. Kelly regarding amended order on 2100 Corlies.	0.10	35.00	1128 BLB
12/21/07	Email to Ted Mozes attaching draft of the Notice of Auction.	0.10	35.00	1128 BLB
12/21/07	Email to Andrew Kelly re: email to Judge Ferguson.	0.10	35.00	1128 BLB
12/21/07	Email from Ted Mozes re: credit bid.	0.10	35.00	1128 BLB
12/21/07	Email to J. Testa re: security deposits.	0.10	35.00	1128 BLB
12/21/07	Email to L. Karp and J. Testa re: form contract to be amended.	0.10	35.00	1128 BLB
12/21/07	Email from Andrew Kelly to Elizabeth K. Holdren re: 2100 Corlies closing.	0.10	35.00	1128 BLB
12/21/07	Email from Andrew Kelly to Judge Ferguson re: 2100 Corlies Ave.	0.10	35.00	1128 BLB
12/21/07	Email from L. Walter regarding 2100 Corlies.	0.10	35.00	1128 BLB
12/21/07	Conference with C. Stanziale re: ability to satisfy administration fees.	0.20	35.00	1128 BLB
12/21/07	Telephone conference with J. Schwartz and J. Testa re: Park Ave, credit bids.	0.30	105.00	1128 BLB
12/21/07	Telephone conference with J. Testa and A. Kness re: Lacey Land closing.	0.30	105.00	1128 BLB
12/21/07	Telephone conference with J. Lempkin re: opposition to Solomon motion to withhold certain Bank payoffs.	0.30	105.00	1128 BLB
12/21/07	Conference with C. Stanziale re: strategy on single asset cases filing plan, sub consolidate, move to dismiss.	0.50	87.50	1128 BLB
12/24/07	Email from Ted Mozes to . Restivo re: 101 Parker Avenue, Deal,	0.10	35.00	1128 BLB



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	re: demolition of 1402 9th Avenue.			
12/04/07	Draft correspondence to S. Hartstein re: Colonial Bank account.	0.20	57.00	889 KMD
12/04/07	Review documents from Colonial Bank.	0.40	114.00	889 KMD
12/04/07	Review correspondence from S. Mercer; telephone call to S. Mercer re: demolition of 1402 9th Avenue, Neptune; review property lists re: mortgage information; draft correspondence to J. Testa and L. Karp re: blanket lien; review correspondence from S. Dwek re: lien information; confer with J. Testa re: report of structural engineer.	2.30	655.50	889 KMD
12/04/07	Telephone call to Mantua tax collectore re: back taxes.	0.30	85.50	889 KMD
12/05/07	Review stay relief chart.	0.30	85.50	889 KMD
12/06/07	Attend to issues relating to demolition of 1402 Ninth Ave., Neptune.	0.70	199.50	889 KMD
12/06/07	Telephone call to West Long Branch Tax Collector.	0.30	85.50	889 KMD
12/07/07	Telephone call to Farmingdale Tax Collector.	0.30	85.50	889 KMD
12/07/07	Review Motion for Entry of an Order Authorizing Reimbursement of Expenses filed on behalf of Scott-Lawrence Realty & Development Corp. and SLRDC Holding Corporation.	0.10	28.50	889 KMD
12/07/07	Review Motion to Extend Time For Other Reason re: Time Period Within Which The Chapter 11 Trustee May Remove Actions Under 28 U.S.C. and Fed.R.Bankr.P. 9006 and 9027.	0.20	57.00	889 KMD
12/07/07	Review Order Granting Application For Compensation for A Atkins Appraisal Corporation.	0.10	28.50	889 KMD
12/07/07	Review correspondence from L. Walter re: taxes on 1402 Neptune and 905 Brookside.	0.20	27.50	889 KMD
12/07/07	Review Chapter 11 bond filed with the Court.	0.10	28.50	889 KMD
12/10/07	Review Objection to Third Motion of Debtor for Order Directing Trustee to Pay Compensation to Debtor Solomon Dwek filed on behalf of Washington Mutual Bank.	0.10	28.50	889 KMD
12/10/07	Review Statement of Columbia Bank in Response to Motion to Terminate the Interest of the Debtor in Eaton Holdings LLC or to Vacate Automatic Stay.	0.20	57.00	889 KMD
12/10/07	Review Objection to Third Motion of Debtor for Order Directing Trustee to Pay Compensation to Debtor Solomon Dwek filed on behalf of Official Unsecured Creditors' Committee.	0.20	57.00	889 KMD
12/10/07	Review Adversary Complaint.	0.40	114.00	889 KMD
12/10/07	Telephone call from G. Theodore, re: CO issues, confer with A. Cimino.	1.00	285.00	889 KMD
12/10/07	Confer with A. Cimino re: Long Branch Municipal Court appearance.	0.30	41.25	889 KMD
12/11/07	Telephone call to Farmingdale tax collector.	0.20	57.00	889 KMD
12/11/07	Telephone call to Long Branch Municipal Court.	0.30	85.50	889 KMD
12/11/07	Review and respond to correspondence from S. Mercer re: demolition of 1402, Neptune.	0.50	142.50	889 KMD
12/12/07	Review chart of the pending stay relief motions.	0.20	57.00	889 KMD
12/13/07	Review Response to Motion re: to authorize Chapter 11 Trustee to Pay Compensation to Solomon Dwek for period 12/8/07 through 3/7/08 filed on behalf of Solomon Dwek.	0.20	57.00	889 KMD
12/13/07	Review Limited Objection to Sale of 80 Rector Place, Red Bank, New Jersey filed on behalf of Kenderian Zilinski Associates.	0.20	57.00	889 KMD
12/14/07	Review Certification of Auction Results re: Sale of Real Property Known as 94 Broad Street, Eatontown, New Jersey.	0.20	57.00	889 KMD
12/14/07	Telephone call from T. Caruso re: 905 Brrokside; telephone call to S. Mercer re: demolition permit; review file.	0.40	114.00	889 KMD

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
12/14/07	Review correspondence from A. Atkins re: fee order; confer with C. Beirne re: same.	0.40	114.00	889 KMD
12/14/07	Confer with A. Cimino re: 905 Brookside demolition permit.	0.30	41.25	889 KMD
12/17/07	Review amended schedules.	0.20	57.00	889 KMD
12/17/07	Review Motion For Release of Prepetition Real Estate Commission Held in Escrow by the Trustee.	0.20	57.00	889 KMD
12/18/07	Review multiple operating reports filed with the court.	0.50	142.50	889 KMD
12/18/07	Review and respond to correspondence from M. Epp re: 1402 9th Avnue; correspondence to J. Testa re: same; telephone call from M. Epp re: same; telephone call to S. Mercer re: demolition of 1402 9th Ave and 905 Brookside.	0.80	228.00	889 KMD
12/19/07	Review Motion re: Order Requiring escrow of disputed legal fees, late fees, prepayment penalties and default interest. Filed on behalf of Solomon Dwek.	0.30	85.50	889 KMD
12/20/07	Review multiple Notices of Auction & Sale Hearings Concerning Real Property.	0.70	199.50	889 KMD
12/21/07	Review Complaint by Trustee against Eli Gindi.	0.30	85.50	889 KMD
12/21/07	Review Motion to Extend Time For Other Reason re: the time period within which the Chapter 11 Trustee may remove actions under 28 USC 1452 and Fed.R.Bankr.P.9006 and 9027.	0.10	28.50	889 KMD
12/21/07	Review Complaint by Trustee against Aron Kantor.	0.20	57.00	889 KMD
12/21/07	Review Complaint by Trustee against Michael Zimmerman.	0.40	114.00	889 KMD
12/21/07	Review Complaint by Trustee against Aaron Moses ; Rachel Moses ; Red Properties LLC.	0.40	114.00	889 KMD
12/21/07	Review Letter Brief in Support of Notice of Motion filed on behalf of Gilman Commercial Realty.	0.20	57.00	889 KMD
12/21/07	Review Complaint by Trustee against Daniel Bergman ; Bergman Family L.P. ; Stanley Bergman, L.P.	0.20	57.00	889 KMD
12/26/07	Telephone call from/to F. Rafetto re: tax appeals.	0.40	114.00	889 KMD
12/27/07	Confer with A. Cimino re: 1301 Corlies; telephone call to/from G. Theodore re: 1301 Corlies; draft correspondence to S. Dwek re: 1301 Corlies; review correspondence from S. Dwek re: 1301 Corlies; confer with B. Baker re: same.	1.80	247.50	889 KMD
12/27/07	Review Complaint by Charles A Stanziale Jr against Irwin Dayon ; Galday Inn, Inc.	0.20	57.00	889 KMD
12/27/07	Review Consent Order Authorizing Payment Of Compensation to Debtor Solomon Dwek By Trustee.	0.20	57.00	889 KMD
12/27/07	Review Order Pursuant To Sections 105(a) And 363 Of The Bankruptcy Code And Bankruptcy Rules 2002 And 6004 For An Order (I) Approving The Sale Of Real Property Known As 3456 West Bangs Ave., Neptune Township, NJ Free And Clear Of Liens, Claims, Encumbrances And Interests.	0.20	57.00	889 KMD
12/28/07	Review Notice of Transfer of Claim re: Claim Transferred From GMAC Mortgage LLC to Select Portfolio Servicing.	0.10	28.50	889 KMD
12/28/07	Review pending stay relief motions chart.	0.20	57.00	889 KMD
12/31/07	Review and respond to e-mail correspondence re: 1301 Corlies Ave.	0.30	85.50	889 KMD
12/31/07	Review Complaint by Charles A Stanziale Jr against Alneil LIPP, LLC.	0.30	41.25	889 KMD
12/31/07	Review Objection to Motion for Stalking Horse Expense Reimbursement filed on behalf of Official Unsecured Creditors' Committee.	0.10	28.50	889 KMD
12/31/07	Review Opposition of ther Official Committee of Unsecured Creditors to Motion for Release of Pre-Petition Real Estate	0.10	28.50	889 KMD

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	February 22nd debtors.			
12/04/07	Review 11 U.S.C. 544 with respect to extent and validity suits.	0.60	225.00	661 JB
12/04/07	Office conference with B. Baker re Chevy Chase extent and validity suits.	0.20	37.50	661 JB
12/04/07	Work on various removal pleadings.	0.50	187.50	661 JB
12/06/07	Emails to and from T. Geary re Capmark/Berkeley Gas insurance issue.	0.30	112.50	661 JB
12/06/07	Office conference with M. Waters re Dwek litigation.	0.30	56.25	661 JB
12/06/07	Office conference with J. Sawczyn re PNC issue and related documents and review of documents prepared by J. Sawczyn.	1.30	243.75	661 JB
12/06/07	Office conference with J. Sawczyn and J. Testa regarding information concerning PNC state court order and results therefrom.	0.40	75.00	661 JB
12/06/07	Email from L. Modugno to W. Greenhalgh re Eaton LLC.	0.20	37.50	661 JB
12/06/07	Email from L. Modugno regarding WLB Center.	0.20	37.50	661 JB
12/09/07	Attention to reviewing and revising draft complaint challenging extent and validity of Chevy Chase lien; call to J. Testa; call to V. Pellecchia.	1.30	243.75	661 JB
12/10/07	Office conferences and emails with V. Pellecchia, J. Testa and L. Modugno regarding Chevy Chase complaint.	1.30	243.75	661 JB
12/10/07	Telephone conference with L. Modugno regarding WLP Center and Eaton LLC motions.	0.10	18.75	661 JB
12/10/07	Telephone conference with M. J. Epps re Chevy Chase data for a complaint.	0.20	75.00	661 JB
12/10/07	Review Columbia Bank response to Eaton LLC motion.	0.20	75.00	661 JB
12/10/07	Review data from M.J. Epps regarding Chevy Chase payments.	0.20	75.00	661 JB
12/11/07	Office conference with B. Baker regarding pending Hakim motion and litigation.	0.60	112.50	661 JB
12/11/07	Analysis concerning pending Hakim motion and litigation.	0.60	225.00	661 JB
12/11/07	Office conference with B. Baker re pending motion to dismiss by Sun Life re WLB property and Eaton LLC along with letter to court.	0.20	37.50	661 JB
12/11/07	Telephone conference with S. Dwek regarding 10 Neptune and Hakim property.	0.20	75.00	661 JB
12/11/07	Call to J. Posta re 10 Neptune and Hakim litigation.	0.10	37.50	661 JB
12/11/07	Office conference with Trustee regarding Hakim litigation.	0.30	56.25	661 JB
12/11/07	Email to and from J. August re Wold Savings litigation.	0.20	75.00	661 JB
12/11/07	Office conference with M. Waters re S. Dwek litigation issues.	0.30	56.25	661 JB
12/12/07	Office conference with L. Modugno regarding Chevy Chase litigation.	0.20	37.50	661 JB
12/12/07	Letter to Court regarding WLB and Eaton LLC motion.	0.20	75.00	661 JB
12/13/07	Office conference with M. Waters re SEM and fraudulent conveyance action.	0.70	131.25	661 JB
12/13/07	Office conference with Trustee re Debtor's motion to convert to Chapter 7.	0.50	93.75	661 JB
12/13/07	Office conference with Trustee re litigation strategy with respect to various fraudulent conveyance actions.	0.60	112.50	661 JB
12/13/07	Emails between V. Pellecchia and M.J. Epps regarding preference and fraudulent conveyance payments for Chevy Chase pleadings.	0.20	37.50	661 JB
12/13/07	Telephone conference with V. Pellecchia regarding Chevy Chase complaint.	0.20	37.50	661 JB
12/14/07	Email to and from E. Gavin and telephone conference with same re Chevy Chase stay relief application in anticipated adversary proceeding.	0.40	75.00	661 JB

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12/06/07	Teleconference with Baker re outcome of HSBC, PNC, Franco meeting and going forward.	0.40	71.00	890 JTT
12/06/07	Conference with M. Waters re Ponzi litigation.	1.00	177.50	890 JTT
12/06/07	Telephone conference with Ackerman re December 17 stay motions.	0.20	71.00	890 JTT
12/06/07	Conference with L. Goodman, M. Waters, and B. Baker. re litigation and issues.	1.00	177.50	890 JTT
12/07/07	Conference with Trustee and Baker re case issues/strategy.	1.00	177.50	890 JTT
12/07/07	Telephone conference with Trustee, Modugno and Baker re stipulations with PNC, HSBC and Franco.	0.50	88.75	890 JTT
12/07/07	Conference with Trustee, Goodman and Baker re litigation issues.	0.40	71.00	890 JTT
12/07/07	Conference call Trustee and Modugno re litigation.	0.50	88.75	890 JTT
12/07/07	Meet with Trustee and L. Goodman re litigation.	0.30	53.25	890 JTT
12/07/07	Confer with trustee and Modugno re reservation letters to counsel for HSBC, PNC and Franco.	0.40	71.00	890 JTT
12/10/07	Conference with Trustee and Baker re HSBC litigation issues.	1.60	284.00	890 JTT
12/10/07	Confer with C. Davit re insider research.	0.30	53.25	890 JTT
12/10/07	Call with Keen re properties for January sale.	0.50	177.50	890 JTT
12/10/07	Review HSBC complaint, comments to same.	0.50	177.50	890 JTT
12/12/07	Conference with L. Karp re right to collect past due rents.	0.30	53.25	890 JTT
12/12/07	Conference with Modugno and Baker re litigation strategy, issues, meeting with committee	1.30	230.75	890 JTT
12/12/07	Conference with Baker re Hooper property issues.	0.40	71.00	890 JTT
12/12/07	Conference with Trustee and Baker re auction issues.	1.50	266.25	890 JTT
12/12/07	Meet with Trustee in preparation for meeting with Columbia Bank.	0.50	88.75	890 JTT
12/12/07	Confer with Trustee re meeting with J. Dwek.	0.80	142.00	890 JTT
12/12/07	Call with Keen re properties.	0.50	177.50	890 JTT
12/13/07	Conference call with L. Modugno re meeting with Hartstein and King re presentation issues.	0.30	53.25	890 JTT
12/13/07	Confer with Trustee re meeting with US Trustee and committee counsel.	0.30	53.25	890 JTT
12/13/07	Work on orders post auction with Baker.	2.30	408.25	890 JTT
12/13/07	Review certifications of auction results.	1.00	355.00	890 JTT
12/14/07	Confer with Trustee re IO strip issues.	0.20	35.50	890 JTT
12/14/07	Telephone conference with Trustee and Modugno re offer of HSBC/Franco re PNC litigation.	0.80	142.00	890 JTT
12/17/07	Call with J. Schwartz Peapack and Baker re changes to form of order.	0.30	106.50	890 JTT
12/17/07	Call with J. Schwartz re changes to form of order.	0.30	106.50	890 JTT
12/17/07	Attend sale hearing and lift stay hearing.	1.50	266.25	890 JTT
12/17/07	Meet with Trustee and prepare for creditors committee meeting.	1.50	266.25	890 JTT
12/18/07	Confer with Trustee re additional Ponzi complaints.	0.20	35.50	890 JTT
12/18/07	Confer with Baker re various issues re January sales.	0.50	88.75	890 JTT
12/18/07	Confer with B. Baker re January Bid deadline.	0.20	35.50	890 JTT
12/20/07	✓ Calls with T. Moses re 101 Parker.	0.30	106.50	890 JTT
12/20/07	✓ Conference with Debtor re 404 Crosby.	0.20	71.00	890 JTT
12/20/07	Numerous calls with real estate paralegals re January sales issues.	1.20	426.00	890 JTT
12/20/07	Call with offeror re 404 Crosby.	0.30	106.50	890 JTT
12/20/07	Call with Trustee re 2100 Corlies issues.	0.20	35.50	890 JTT
12/20/07	Call with A. Kelly re 2100 Corlies.	0.20	71.00	890 JTT
12/20/07	Confer with Modugno re K. Nash issues.	0.30	53.25	890 JTT
12/21/07	Review correspondence re Columbia wrap issues.	0.80	284.00	890 JTT
12/26/07	Conference with Baker re motion to upstream income from single asset entities.	0.40	71.00	890 JTT

**MCELROY, DEUTSCH & MULVANEY**

**JANUARY 2008**

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
01/07/08	Review Budding Flowers lease agreement and right of first refusal; confirm accuracy of memo in this regard.	0.20	34.00	1096 DMG
	TOTAL	10.80	1,730.00	
01/02/08	Email to Jennifer A. Schwartz re: 98 Broad.	0.10	35.00	1128 BLB
01/03/08	Telephone conference with Court re: Monday hearing.	0.20	70.00	1128 BLB
01/03/08	Telephone conference with J. Schwartz re: Park Ave bids.	0.40	140.00	1128 BLB
01/03/08	Telephone conference with A. Pincus re: settlement of stay motion.	0.50	175.00	1128 BLB
01/03/08	Email from Lou Modugno to Vincent Pellecchia re: spreadsheet detailing all the construction lien actions, with dates of service, answer deadlines, pre-trial deadlines, etc.	0.10	17.50	1128 BLB
01/03/08	Email to Andrew Pincus re: Status on the drop dead date on Lakeland property.	0.10	35.00	1128 BLB
01/03/08	Email to Alex Kress re: status of 4 Cubero Court sale.	0.10	35.00	1128 BLB
01/03/08	Conference with L. Modugno re: Monday hearings, single asset.	0.40	70.00	1128 BLB
01/03/08	Email from Solomon Dwek to J. Testa re: February property sales.	0.10	35.00	1128 BLB
01/03/08	Email from Alex Kress re: Dwek properties follow up request on rents collected.	0.20	35.00	1128 BLB
01/03/08	✓ Email from Solomon Dwek re: go ahead on the sale of 4 Cubero.	0.10	35.00	1128 BLB
01/03/08	✓ Email from Solomon Dwek re: rent on 4 Cubero.	0.10	35.00	1128 BLB
01/03/08	✓ Email from Mark Hall re: holding off on stay motion on West Bang property withdrawn until closing is complete.	0.10	35.00	1128 BLB
01/03/08	Email from Lois Goodman re: updated list of construction lien challenges that have been filed so far.	0.10	35.00	1128 BLB
01/03/08	Email from L. Restivo re: Calendars of deadlines for February and March 2008 auction and sale hearings and related closing.	0.10	17.50	1128 BLB
01/03/08	Review email from John Di Iorio attaching certificate signed by Charles Ishay.	0.20	70.00	1128 BLB
01/03/08	✓ Email to S. Dwek and Tim Neumann re: Ishay certification.	0.10	35.00	1128 BLB
01/03/08	Email to Mark Hall, Joseph Schwartz re: marking stay motion on West Bangs Property withdrawn.	0.10	35.00	1128 BLB
01/03/08	Email to court re: adjourning West Bangs motion for 2 weeks.	0.10	35.00	1128 BLB
01/03/08	Conference with K. Diddo re: matters in Dwek.	0.20	35.00	1128 BLB
01/03/08	Telephone conference with J. Testa and L. Karp re: closing issues.	0.30	52.50	1128 BLB
01/03/08	Telephone conference with J. Testa and L. Walter re: Lakewood Auction.	0.40	70.00	1128 BLB
01/03/08	✓ Telephone conference with J. Teseta and S. Dwek re: Lakewood sale.	0.30	52.50	1128 BLB
01/05/08	Email from Lou Modugno to Bruce Gordon re: Columiba Wrap Loan.	0.20	70.00	1128 BLB
01/05/08	Email from Lou Modugno to Shari Hartstein re: Greenpoint properties.	0.10	35.00	1128 BLB
01/05/08	Email from Mary Jo Epp re: tenants directly paying the mortgage company.	0.10	35.00	1128 BLB
01/05/08	Email from Linda Restivo re: Thelma Santorelli request of draft Order.	0.10	17.50	1128 BLB
01/05/08	Email from Martin Warren Jr. to Judge Ferguson re: Calendar matter, Motion of Scott Lawrence for Expense Reimbursement.	0.10	35.00	1128 BLB
01/05/08	Review and analyze Notice of Electronic Filing; objection to Notice of Auction and Sale.	0.20	70.00	1128 BLB
01/05/08	Email to Mark Bava re: payment to McCarter & English pursuant to sale order.	0.10	35.00	1128 BLB
01/05/08	Email from Tana Cutolo re: settlement payment due.	0.10	35.00	1128 BLB
01/05/08	Email from Mary Jo Epp re: Park Ave Bank Loan on 301 Main/150 Chambersbridge.	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
01/02/08 ✓	Emails to and from M. Mishaan regarding 405 Crosby email from S. Dwek regarding above.	0.50	187.50	540 LJK
01/03/08	Review email regarding 1402 9th Avenue, Neptune.	0.20	75.00	540 LJK
01/03/08	Emails to and from M. Mishaan regarding survey issue.	0.50	187.50	540 LJK
01/03/08	Telephone call from J. Sutton regarding 401 Brookside.	0.10	37.50	540 LJK
01/03/08	Review deadlines for auction and sale hearings.	0.10	37.50	540 LJK
01/03/08	Confer with L. Walter regarding 405 Crosby status.	0.20	75.00	540 LJK
01/03/08	Review emails regarding 3456 W. Bangs.	0.30	112.50	540 LJK
01/03/08	Review email regarding 94 Broad.	0.10	37.50	540 LJK
01/03/08	Review offer regarding 719 Hwy 35.	0.50	187.50	540 LJK
01/03/08	Review email regarding 456 Broad.	0.10	37.50	540 LJK
01/03/08	Review survey proposal for 405 Crosby.	0.10	37.50	540 LJK
01/03/08	Review emails regarding 2778 Old Hooper regarding rent issue.	0.20	75.00	540 LJK
01/04/08	Review emails regarding 2100 Corlies Avenue; emails to and from Buyer's counsel regarding utilities for 2100 Corlies Avenue.	0.50	187.50	540 LJK
01/04/08	Confer with L. Walter regarding 405 Crosby.	0.20	75.00	540 LJK
01/04/08	Emails to and from M. Mishaan regarding survey for 405 Crosby.	0.20	75.00	540 LJK
01/04/08	Confer with paralegal regarding pre-petition buyer for 501, 503, 505 Hwy 35.	0.20	75.00	540 LJK
01/04/08	Review Stay Relief chart.	0.10	37.50	540 LJK
01/04/08	Review emails from S. Mercer regarding 405 Crosby and reply to same.	0.40	150.00	540 LJK
01/04/08	Review email regarding direct rental payments to Lender.	0.20	75.00	540 LJK
01/04/08	Review statement from Park Avenue Bank regarding 301 Main; 1150 Chambersbridge.	0.10	37.50	540 LJK
01/07/08	Telephone call from B. Soriano regarding 519 Main Street.	0.30	112.50	540 LJK
01/07/08	Telephone call from C. Fox regarding February deals.	0.20	75.00	540 LJK
01/07/08	Telephone call from Sue Mercer regarding 405 Crosby and review emails from S. Mercer regarding above.	0.50	187.50	540 LJK
01/07/08	Review email to B. Gordon regarding Columbia Wrap loan.	0.10	37.50	540 LJK
01/07/08	Review and respond to email regarding 401 Brookside.	0.20	75.00	540 LJK
01/07/08	Review email regarding 661 Hwy 35 Middletown.	0.10	37.50	540 LJK
01/07/08	Review email regarding 400 Runyan.	0.10	37.50	540 LJK
01/07/08	Review email regarding 456 Broad.	0.10	37.50	540 LJK
01/07/08	Review email regarding 94 Broad Street credit bid.	0.20	75.00	540 LJK
01/07/08	Review email regarding 406 Corlies/301 Main.	0.20	75.00	540 LJK
01/07/08	Review email regarding 226 Monmouth deal.	0.10	37.50	540 LJK
01/07/08	Review emails regarding Columbia Wrap loan.	0.30	112.50	540 LJK
01/07/08	Review Intervest Credit Bid and confer with J. Testa regarding above.	0.30	56.25	540 LJK
01/07/08	Emails to M. Mishaan regarding 401 Brookside and review emails regarding above.	0.50	187.50	540 LJK
01/07/08	Telephone call from Buyer's counsel regarding 93-101 Main Street.	0.20	75.00	540 LJK
01/07/08	Review emails regarding February deals.	0.50	187.50	540 LJK
01/07/08	Review email regarding 405 Crosby from M. Mishaan and reply to same.	0.20	75.00	540 LJK
01/08/08	Review Condo Association meeting for 287 Zachary Court, Lakewood.	0.10	37.50	540 LJK
01/08/08	Review memo regarding tenants with purchase option or Right of First Refusal.	0.10	37.50	540 LJK
01/08/08	Review liens on 226 Monmouth Road.	0.10	37.50	540 LJK
01/08/08	Telephone call from J. Schwartz regarding Eatontown settlement.	0.10	37.50	540 LJK
01/08/08	Review email regarding Waretown property.	0.10	37.50	540 LJK
01/08/08	Confer with L. Walter regarding 405 Crosby.	0.20	37.50	540 LJK

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01/08/08	Review emails regarding 405 Crosby and respond to same.	0.90	337.50	540 LJK
01/08/08	Review emails regarding Bridgeton Building.	0.20	75.00	540 LJK
01/08/08	Review email regarding environmental testing to be done at 704 Monroe Avenue.	0.10	37.50	540 LJK
01/08/08	Review and respond to emails regarding February properties.	0.60	225.00	540 LJK
01/08/08	Review bill from Greenbaum Rowe.	0.10	37.50	540 LJK
01/08/08	Review email regarding 301 Main/406 Crosby title issue.	0.10	37.50	540 LJK
01/08/08	Review payoff for 456 Broad.	0.10	37.50	540 LJK
01/08/08	Review email regarding 52-54 Broad Street.	0.50	187.50	540 LJK
01/09/08	Confirm closings with Keen.	0.20	75.00	540 LJK
01/09/08	Review emails regarding 1 TFH Plaza.	0.30	112.50	540 LJK
01/09/08	Emails to and from S. Mercer regarding 405 Crosby.	0.80	300.00	540 LJK
01/09/08	Review emails regarding judgments against S. Dwek.	0.10	37.50	540 LJK
01/09/08	Review email regarding 406 Corlies.	0.10	37.50	540 LJK
01/09/08	Telephone call from B. Soriano regarding 519 Main Street.	0.20	75.00	540 LJK
01/09/08	Telephone call from J. Siciliano regarding 406 Corlies Avenue.	0.10	37.50	540 LJK
01/09/08	Draft contract for 241 Monmouth Road and email to S. Haber.	1.20	450.00	540 LJK
01/09/08	Review emails regarding 2100 Corlies Avenue and respond to same.	0.20	75.00	540 LJK
01/09/08	Review invoice from plumber to un-winterize house regarding 405 Crosby.	0.10	37.50	540 LJK
01/09/08	Review emails regarding February properties.	0.40	150.00	540 LJK
01/09/08	✓ Emails to and from S. Dwek regarding 405 Crosby.	0.40	150.00	540 LJK
01/09/08	Review offer regarding 264 Hwy 35.	0.10	37.50	540 LJK
01/09/08	Review email regarding Bridgeton Building contract and respond to same.	0.20	75.00	540 LJK
01/09/08	Review correspondence from M. Mishaan and email to and from M. Mishaan regarding 405 Crosby.	0.40	150.00	540 LJK
01/10/08	Confer with J. Piccini regarding review of lease documents at CREM for February deals and review emails regarding above.	0.80	300.00	540 LJK
01/10/08	Review emails regarding 404 Crosby.	0.20	75.00	540 LJK
01/10/08	✓ Review email regarding addition February properties.	0.10	37.50	540 LJK
01/10/08	Review email from S. Dwek regarding Lakewood leases.	0.20	75.00	540 LJK
01/10/08	Review emails from L. Restivo and respond to same regarding proposed February properties.	0.30	112.50	540 LJK
01/10/08	Review emails regarding Sinking Springs.	0.50	187.50	540 LJK
01/10/08	Conference call with Keen and Newark Dwek team regarding status of February deals and Lakewood auction.	0.50	187.50	540 LJK
01/10/08	Review emails from CREM regarding Lakewood leases.	1.00	375.00	540 LJK
01/10/08	Telephone call from J. Brennan regarding Bridgeton Building.	0.10	37.50	540 LJK
01/10/08	Review email regarding Lakewood homes-inspections.	0.10	37.50	540 LJK
01/10/08	Telephone call from M. Mishaan regarding 405 Crosby.	0.10	37.50	540 LJK
01/10/08	Review email regarding mortgage payoffs.	0.10	37.50	540 LJK
01/10/08	Review emails regarding 1111 Eleventh Avenue.	0.50	187.50	540 LJK
01/10/08	Review revised agreement for 241 Monmouth Road and email from D. Suckerman regarding above.	0.50	187.50	540 LJK
01/10/08	Review emails regarding Partnerships.	0.50	187.50	540 LJK
01/10/08	Review emails regarding 4 Cubero Court and respond to same.	0.30	112.50	540 LJK
01/11/08	Confer with J. Testa regarding notices to Lakewood Tenants.	0.20	75.00	540 LJK
01/11/08	Review email from C. Beirne regarding 7 Broad tax bills.	0.10	37.50	540 LJK
01/11/08	Confer with L. Walter regarding title binder review and review emails regarding above; confer with J. Testa regarding above.	0.80	300.00	540 LJK
01/11/08	Review email regarding comments to closign documents regarding West Bangs credit bid; confer with L. Walter regarding above.	0.60	225.00	540 LJK



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01/11/08	Confer with J. Piccini regarding lease for A. Dwek at 404 Crosby; confer with J. Testa regarding above.	0.30	112.50	540 LJK
01/11/08	Review email regarding 1111 11th Avenue.	0.10	37.50	540 LJK
01/11/08	Review emails regarding Grant Avenue property in deal.	0.90	337.50	540 LJK
01/11/08	Review emails regarding 2100 Hwy 35, LLC closing statement.	0.70	262.50	540 LJK
01/11/08	Review emails regarding 417 Edgemont unsafe structure.	0.20	75.00	540 LJK
01/11/08	Review emails regarding 211 Hwy 35.	0.20	75.00	540 LJK
01/11/08	Review email regarding 4 Cubero Court closing.	0.10	37.50	540 LJK
01/11/08	Review email regarding ITFH Plaza regarding financial information for the property.	0.20	75.00	540 LJK
01/11/08	Confer with J. Testa regarding 241 Monmouth Road Agreement with Haber.	0.20	75.00	540 LJK
01/11/08	Review emails regarding 113 Mountainview.	0.20	75.00	540 LJK
01/11/08	Confer with J. Piccini regarding Lakewood contracts.	0.20	75.00	540 LJK
01/11/08	Prepare contract for 264 Hwy 35 and email to Keen regarding above.	1.00	375.00	540 LJK
01/14/08	Confer with M. Epp and J. Severson regarding 405 Crosby.	0.30	112.50	540 LJK
01/14/08	Review emails regarding 2100 Hwy 35.	0.20	75.00	540 LJK
01/14/08	Review emails regarding 264 Hwy 35.	0.60	225.00	540 LJK
01/14/08	Review email regarding Bridgeton Building contract and reply to same; telephone call to attorney for Buyer of Bridgeton Building and report to Keen.	0.40	150.00	540 LJK
01/14/08	Review emails regarding HOA.	0.20	75.00	540 LJK
01/14/08	Review email regarding 113 Moutainview.	0.10	37.50	540 LJK
01/14/08	Review lien chart.	0.20	75.00	540 LJK
01/14/08	Review spreadsheet of information regarding tenancies and executory contracts for February closing and confer with J. Piccini regarding above.	1.00	375.00	540 LJK
01/14/08	Review email regarding 1111 11th Avenue.	0.10	37.50	540 LJK
01/14/08	Review emails regarding Bridgeton Building.	0.30	112.50	540 LJK
01/14/08	Review email regarding 1400 Corlies Avenue.	0.10	37.50	540 LJK
01/14/08	Review lien info for 150 Chambersbridge Road.	0.10	37.50	540 LJK
01/14/08	Confer with J. Testa regarding 170 Broad contract.	0.20	75.00	540 LJK
01/14/08	Review email regarding Sue Mercer.	0.10	37.50	540 LJK
01/14/08	Confer with L. Walter regarding 264 Hwy. 35.	0.20	75.00	540 LJK
01/14/08	Telephone call from K. Green regarding 405 Crosby; confer with J. Testa regarding above.	0.40	150.00	540 LJK
01/14/08	Review Grant Avenue lien info and email regarding above.	0.50	187.50	540 LJK
01/14/08	Review lien information regarding 1500 St. Georges.	0.10	37.50	540 LJK
01/14/08	Prepare form contract for Lakewood Properties.	1.30	487.50	540 LJK
01/15/08	Confer with J. Piccini regarding above.	0.20	75.00	540 LJK
01/15/08	Review email regarding 214-216 West Morgan.	0.10	37.50	540 LJK
01/15/08	Confer with L. Restivo regarding 505 Hwy 35.	0.20	75.00	540 LJK
01/15/08	Review emails regarding 455-459 Hwy 35.	0.40	150.00	540 LJK
01/15/08	Review email regarding 503 Hope Chapel contract exhibits.	0.20	75.00	540 LJK
01/15/08	Review draft agreement for 170 Broad Street and mark with comments; email to J. Testa regarding above.	1.20	450.00	540 LJK
01/15/08	Review lien information for 39 Lake Drive.	0.10	37.50	540 LJK
01/15/08	✓ Conference call with J. Testa and S. Dwek regarding Bridgeton Building Municipal client; telephone call with J. Testa and S. Dwek to J. Hoffman regarding above; review title regarding above.	0.80	300.00	540 LJK
01/15/08	Telephone call from K. Green regarding 405 Crosby.	0.20	75.00	540 LJK
01/15/08	Confer with J. Piccini regarding 170 Broad.	0.10	37.50	540 LJK
01/15/08	Review email regarding 405 Crosby from M. Mishaan and email to	0.30	112.50	540 LJK

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01/17/08	Review and revise exhibits for February properties; confer with J. Piccini regarding above.	1.00	375.00	540 LJK
01/17/08	Review and respond to emails regarding Bridgeton Building fire-lien issue.	0.30	112.50	540 LJK
01/17/08	Review emails regarding 170 Broad.	0.30	112.50	540 LJK
01/17/08	Review lease for Jewish Family Services regarding expiration and renewal; confer with CREM regarding above.	0.60	225.00	540 LJK
01/17/08	Review email regarding 170 Broad security deposits.	0.20	75.00	540 LJK
01/17/08	Review overbid for Wardell Road and email regarding above.	0.50	187.50	540 LJK
01/17/08	Email to and from R. Harris regarding commission for 93-101 Main.	0.20	75.00	540 LJK
01/17/08	Review issue regarding 7 Broad taxes.	0.20	75.00	540 LJK
01/17/08	Confer with J. Piccini regarding security deposits.	0.10	18.75	540 LJK
01/17/08	Confer with L. Restivo regarding 401 Brookside and review and respond to emails regarding above.	0.30	56.25	540 LJK
01/17/08	✓ Review emails from H. Moran regarding 5 Ferry Road and respond to same; review emails from Keen and S. Dwek regarding above.	0.80	300.00	540 LJK
01/17/08	Review and revise 170 Broad agreement; confer with J. Testa regarding above.	0.90	168.75	540 LJK
01/17/08	Review landlord tenant dispute 719 Rt. 35.	0.20	75.00	540 LJK
01/17/08	Review emails regarding Sugar Maple Estates closing.	0.20	75.00	540 LJK
01/17/08	Review landlord tenant dispute 60 Main Street.	0.20	75.00	540 LJK
01/17/08	Review emails regarding Wardell Road and respond to same.	0.20	75.00	540 LJK
01/17/08	Telephone conference with J. Testa and P. Wolfson regarding 170 Broad and email P. Wolfson.	0.50	93.75	540 LJK
01/17/08	✓ Review emails from S. Dwek regarding Bridgeton Building Municipal lien issue.	0.10	37.50	540 LJK
01/17/08	Confer with B. Baker, J. Testa regarding February deals and contract exhibits.	0.80	150.00	540 LJK
01/17/08	Confer with L. Restivo regarding various contracts for February.	0.50	93.75	540 LJK
01/17/08	Review email regarding 226 Monmouth Road.	0.10	37.50	540 LJK
01/17/08	Telephone conference with J. Testa and K. Green.	0.40	150.00	540 LJK
01/17/08	✓ Emails between S. Dwek, J. Hoffman and L. Karp regarding Bridgeton Building tenancies and insurance.	1.00	375.00	540 LJK
01/18/08	Draft revision to Wardell Road agreement regarding boundary line dispute.	0.80	300.00	540 LJK
01/18/08	Review email regarding CREM and coastal new addresses and reply to same.	0.20	75.00	540 LJK
01/18/08	Review email regarding 264 Route 35 and reply to same.	0.20	75.00	540 LJK
01/18/08	Confer with L. Restivo regarding Seabra notice address.	0.30	56.25	540 LJK
01/18/08	Review emails regarding Bridgeton Building and respond to same.	0.50	187.50	540 LJK
01/18/08	Review emails regarding Sugar Maple Estate closing and respond to same.	0.30	112.50	540 LJK
01/18/08	Review emails regarding 150 Chambers Bridge Road.	0.20	75.00	540 LJK
01/18/08	Review email regarding Haber expense reimbursement motion.	0.10	37.50	540 LJK
01/18/08	Research boundary line dispute regarding Wardell Road.	0.90	337.50	540 LJK
01/18/08	Review email from F. Tajfel regarding 176 Broadway.	0.10	37.50	540 LJK
01/18/08	Review email regarding overbidders financials regarding Wardell Road.	0.30	112.50	540 LJK
01/18/08	Review emails to and from accountants regarding updated closing lists.	0.50	187.50	540 LJK
01/18/08	Review email from Keen regarding Bridgeton Building and reply to same.	0.20	75.00	540 LJK
01/18/08	Review settlement statement for Sugar Maple Estates.	0.10	37.50	540 LJK

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	01/18/08	Emails regarding tenant notices for 170 Broad for notice of auction.	0.50	187.50	540 LJK
	01/22/08	Telephone call to S. Dwek regarding Wardell Road Boundary line dispute; review emails from S. Dwek regarding above.	0.50	187.50	540 LJK
	01/22/08	Review email regarding 156 Broad.	0.10	37.50	540 LJK
	01/22/08	Telephone call to overbidder with Keen regarding Wardell Road deal; review email to overbidder.	0.30	112.50	540 LJK
	01/22/08	Review emails regarding Bridgeton building.	0.30	112.50	540 LJK
	01/22/08	Review CAM changes for February closings.	0.10	37.50	540 LJK
	01/22/08	Review emails to and from R. Zeker regarding Wardell Road.	0.30	112.50	540 LJK
	01/22/08	Telephone call to F. Tajfel regarding 176 Broadway.	0.30	112.50	540 LJK
	01/22/08	Telephone call from title company regarding 2200 S. Atheron and review emails regarding above.	0.30	112.50	540 LJK
	01/22/08	Review release prices from Intervest Bank.	0.10	37.50	540 LJK
	01/22/08	Confer with M. Epp regarding post petition payables and review emails regarding above; confer with J. Testa regarding above.	1.30	487.50	540 LJK
	01/22/08	Review email regarding 6902 Howell from Keen.	0.10	37.50	540 LJK
	01/22/08	Telephone call to R. Zeller regarding Wardell Road; confer with J. Testa and Brain Baker regarding Boundary line dispute.	1.00	375.00	540 LJK
	01/22/08	Confer with L. Walter regarding Boundary Line dispute and review files regarding Wardell Road Boundary line dispute.	0.80	150.00	540 LJK
	01/23/08	Confer with J. Testa regarding 405 Crosby.	0.50	93.75	540 LJK
	01/23/08	Telephone call from M. Mishaan; telephone call from Kerry Green and review status of CO from CREM regarding 405 Crosby.	0.80	300.00	540 LJK
	01/23/08	Telephone call from Keen regarding 519 Main Street; confer with J. Testa regarding above.	0.80	150.00	540 LJK
	01/23/08	Review and respond to emails regarding Wardell Road deal.	0.60	225.00	540 LJK
	01/23/08	Review emails regarding 501-503 Hwy 35.	0.60	225.00	540 LJK
	01/23/08	Review and respond to email regarding Peapack Gladstone Bank credit bid.	0.20	75.00	540 LJK
	01/23/08	Review and respond to emails regarding 588 Marc Drive tenant.	0.40	150.00	540 LJK
	01/23/08	Confer with L. Walter regarding 2200 S. Atherton PA transfer tax issue.	0.20	37.50	540 LJK
	01/23/08	Review email regarding tax appeals.	0.10	37.50	540 LJK
	01/23/08	Confer with B. Baker regarding 3456 W. Bangs closing.	0.20	37.50	540 LJK
	01/23/08	Review email regarding Bridgeton Building.	0.10	37.50	540 LJK
	01/23/08	Emails to and from M. Mishaan regarding 405 Crosby.	0.50	187.50	540 LJK
	01/23/08	Confer with J. Testa regarding 176 Broadway.	0.10	18.75	540 LJK
	01/24/08	Telephone call from title company regarding 2200 S. Atherton.	0.20	75.00	540 LJK
	01/24/08	Telephone call from M. Mishaan regarding 405 Crosby; review stay relief motions.	0.50	187.50	540 LJK
	01/24/08	Review Stay relief motions.	0.10	37.50	540 LJK
	01/24/08	Telephone call from Buyer's counsel regarding 588 Marc.	0.10	37.50	540 LJK
	01/24/08	Review emails regarding HOA.	0.40	150.00	540 LJK
	01/24/08	Review email regarding 456 Broad Street.	0.10	37.50	540 LJK
	01/24/08	Review email from S. Dwek regarding closings for Sugar Maple Estates, 405 Crosby and Lacey Land and respond to same.	0.20	75.00	540 LJK
	01/24/08	Review email regarding 4 Cubero Court and respond.	0.20	75.00	540 LJK
	01/24/08	Review email regarding Lacey Land settlement statement.	0.20	75.00	540 LJK
	01/24/08	Review emails from L. Restivo regarding 501 and 503 Hwy 35 and respond to same.	0.40	75.00	540 LJK
	01/24/08	Review email regarding Stonebridge title binder updates.	0.10	37.50	540 LJK
	01/24/08	Review emails regarding 5 Ferry Road.	0.40	150.00	540 LJK
	01/24/08	Review emails regarding 588 Marc Drive; email buyer for 588 Marc regarding rent and review response.	0.50	187.50	540 LJK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
01/02/08	Confer with Bernstein and Debtor re 93-101 Main Street property issues.	0.10	17.75	890 JTT
01/02/08	Confer with Cimino and Baker re 170 Broad Street tenant and lease issue prior to sale of property.	0.40	71.00	890 JTT
01/02/08	Confer with Diddio re 1402 9th Avenue demolition.	0.20	35.50	890 JTT
01/02/08	Office conference with Baker and Bernstein re pending foreclosure actions.	0.30	53.25	890 JTT
01/02/08	Office conference with Bernstein re World Savings and Option 1.	0.50	88.75	890 JTT
01/02/08	Confer with Trustee re January 7 hearings.	0.50	88.75	890 JTT
01/02/08	✓ Confer with Debtor and S. Dwek re 170 Broad tenant lease issues.	0.40	142.00	890 JTT
01/03/08	Review email from L. Walter regarding 2778 Hooper Avenue.	0.10	17.75	890 JTT
01/03/08	Review email from K. Galvin regarding issue on 2778 Hooper Avenue, reservation of rights to pursue rent.	0.10	17.75	890 JTT
01/03/08	Review of email from Marcaral regarding litigation meeting concerning Ken Carey.	0.10	35.50	890 JTT
01/03/08	Review of email from V. Pellecchia concerning construction issues.	0.10	17.75	890 JTT
01/03/08	Review of email from A. Kress regarding Provident Bank, first lien and assignment of mortgages.	0.20	71.00	890 JTT
01/03/08	Confer with C. Beirne regarding Provident Bank assignment of rents.	0.20	35.50	890 JTT
01/03/08	Review Certification of C. Ishay concerning sale of 4 Cubero.	0.10	35.50	890 JTT
01/03/08	Review of email from L. Karp regarding 1402 9th Avenue tax sale.	0.10	17.75	890 JTT
01/03/08	Review payoff letter on Lacey Lands from Provident Bank.	0.20	71.00	890 JTT
01/03/08	Confer with L. Kenny regarding liquor licenses.	0.20	35.50	890 JTT
01/03/08	Review of email from P. Wilson of Porzio concerning sale of Stavola property and issues relating to 170 Broad.	0.20	71.00	890 JTT
01/03/08	Meeting with S. Himber of Beacon regarding properties of interest and negotiations.	1.00	355.00	890 JTT
01/03/08	Draft correspondence to M. Payne regarding 167 Monmouth Road property.	0.20	71.00	890 JTT
01/03/08	Review of email from D. Brock regarding interest in Lakewood Properties.	0.10	35.50	890 JTT
01/03/08	Telephone call with C. Fox and R. Tramantano of Keen Consultants regarding property update.	0.30	106.50	890 JTT
01/03/08	Review of email from K. Licciardi regarding 264 Highway 35.	0.10	35.50	890 JTT
01/03/08	Call with K. Licciardi regarding interested buyer on 264 Highway 35 regarding Valley National Bank.	0.20	71.00	890 JTT
01/03/08	Review of email from R. Tramantano regarding Grant Avenue properties.	0.10	35.50	890 JTT
01/03/08	Review of email from M. Epp regarding assignment of lease of Brick Gas.	0.10	35.50	890 JTT
01/03/08	Review of email from counsel for Dr. Gindi regarding 167 Monmouth Road rent issues.	0.10	35.50	890 JTT
01/03/08	Review of email from A. Kress regarding Provident Bank.	0.10	35.50	890 JTT
01/03/08	Meet with debtor regarding property issues.	1.00	355.00	890 JTT
01/03/08	Conference with B. Baker concerning Lakewood auction sale of all residential properties and Lakewood logistics issues.	1.20	213.00	890 JTT
01/03/08	Conference call with real estate paralegal, L. Walter, and B. Baker regarding Lakewood auction, materials and documents necessary for same.	0.40	71.00	890 JTT
01/03/08	Teleconference with B. Baker and debtor regarding Lakewood sale.	0.30	53.25	890 JTT
01/03/08	Teleconference with real estate attorney, L. Carp, and B. Baker concerning closing issues.	0.30	53.25	890 JTT
01/03/08	Review offer and contingencies for 719 Highway 35.	0.20	71.00	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	Bank, NJ for Trustee.			
01/19/08	Review marketing expenses for Lakewood from Keen.	0.20	71.00	890 JTT
01/19/08	Conference with L. Modugno regarding construction lien issues.	0.30	53.25	890 JTT
01/19/08	Review of email from J. Costello regarding Countrywide/Lakewood auction.	0.10	35.50	890 JTT
01/20/08	Draft correspondence to Committee regarding 404 Crosby sale.	0.30	106.50	890 JTT
01/20/08	Review of email from debtor regarding Intervest properties.	0.10	35.50	890 JTT
01/20/08	Review of email from M. Hall regarding 55 North Gilbert expense reimbursement motion.	0.10	35.50	890 JTT
01/21/08	Review of email from Committee's counsel regarding 404 Crosby.	0.10	35.50	890 JTT
01/21/08	Confer with C. Fox regarding background information for WEB Center opposition.	0.20	71.00	890 JTT
01/21/08	Review of email from C. Fox regarding interest in 230 Broadway.	0.10	35.50	890 JTT
01/21/08	Review of operating agreement for WEB Center.	0.30	106.50	890 JTT
01/21/08	Conference with A. Green regarding WEB operating agreement.	0.20	35.50	890 JTT
01/21/08	Review of email from debtor regarding interest in properties of Franco.	0.10	35.50	890 JTT
01/21/08	Confer with C. Fox regarding Bath Avenue apartments and interest on Massara.	0.20	71.00	890 JTT
01/21/08	Conference with C. Fox regarding issue on Wardell Road property.	0.20	71.00	890 JTT
01/21/08	Review email from debtor regarding Bath Avenue apartments.	0.20	71.00	890 JTT
01/21/08	Confer with B. Baker regarding administrative fee order.	0.50	88.75	890 JTT
01/21/08	Review of email from R. Tramantano regarding 456 Broad Street.	0.10	35.50	890 JTT
01/21/08	Confer with Trustee regarding real estate auctions, property management issues, pending motions, sales, closing, and case administration.	1.00	177.50	890 JTT
01/21/08	Review draft of motion to dismiss WEB Center motion.	0.10	35.50	890 JTT
01/21/08	Office conference with L. Kenny regarding liquor license for Deal Pub and Redwood Inn.	0.20	35.50	890 JTT
01/21/08	✓ Conference with S. Dwek re property issues/sales.	0.40	142.00	890 JTT
01/22/08	Telephone call with L. Karp regarding sale issues.	0.50	88.75	890 JTT
01/22/08	Telephone call with C. Fox and M. Bordwin regarding issues surrounding 612-470 Wardell Road.	0.30	106.50	890 JTT
01/22/08	Telephone call with C. Fox regarding 612-470 Wardell Road negotiations.	0.30	106.50	890 JTT
01/22/08	Meet with counsel for stalking horse bidder regarding 612-470 Wardell Road negotiations.	0.50	177.50	890 JTT
01/22/08	Review email from L. Karp regarding 55 North Gilbert.	0.20	35.50	890 JTT
01/22/08	Telephone call with L. Karp regarding Capital accounting post-petition receivables regarding sales.	0.30	53.25	890 JTT
01/22/08	Telephone call with T. King regarding post petition receivables.	0.10	35.50	890 JTT
01/22/08	Review proposed offer from Fishman regarding bulk offer.	0.30	106.50	890 JTT
01/22/08	Conference call with L. Karp, counsel for stalking horse for Wardell Road and Keen Consultants regarding boundary dispute issue/impact on sale.	0.80	142.00	890 JTT
01/22/08	Review documents supplied by R. Zeller, Esq. regarding 612-470 Wardell Road.	0.20	71.00	890 JTT
01/22/08	Review email from debtor regarding Wardell Road issues.	0.10	35.50	890 JTT
01/22/08	Telephone call with partner J. Dockrey regarding Eatontown land and other properties.	0.30	106.50	890 JTT
01/22/08	Review of lift stay motion regarding 131 Ridge Road, Rumson.	0.30	106.50	890 JTT
01/22/08	Telephone call from L. Karp regarding 2200 South Atherton transfer issues.	0.20	35.50	890 JTT
01/23/08	Review of email from R. Zeller regarding proposed form of order	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
01/10/08	Keen. Receive and download order approving sale of 4 Cubero Court. Forward same to T. Santorelli at Duane Morris.	0.20	27.00	895 LR
01/10/08	Meet with Keen and counsel to discuss plans for global Lakewood auction in early April.	2.40	162.00	895 LR
01/11/08	Telephone conference with L. Walter re: Agreement of Sale. E-mail form Agreement of Sale to L. Walter for modification purposes dealing with Lakewood auction.	0.20	13.50	895 LR
01/11/08	Telephone call with S. Grill's secretary re: documents sent via e-mail. Telephone call with S. Grill and D. Grippe re: offer to purchase Grant Avenue and procedures leading to auction.	0.30	40.50	895 LR
01/11/08	Review e-mail from H. Bordwin summarizing decisions and procedures discussed at yesterday's conference re: Lakewood auction. Reply e-mail to H. Bordwin.	0.20	27.00	895 LR
01/11/08	Telephone call with P. Lake at P. Wolfson's office re: Bidder Registration form in Word. Forward same to P. Lake via e-mail.	0.20	27.00	895 LR
01/11/08	Lengthy telephone call with Sonya Grill re: interest in Grant Avenue property. Review property spreadsheet for Grant Avenue address. E-mail to S. Grill enclosing necessary forms for submitting a bid and advising of additional documents and procedures. Review reply from C. Fox re: Grant Avenue contract. Review e-mail from J. Testa re: same.	0.70	94.50	895 LR
01/11/08	Review request from K. Licciardi re: contract on 264 Highway 35. Forward contract to K. Licciardi.	0.20	27.00	895 LR
01/11/08	Receive e-mail from D. Suckerman's office. Review November auction properties. E-mail to D. Suckerman's office enclosing five fully executed contracts signed by Trustee and Beacon-RG per their request. Receive reply e-mail from E. Gray and D. Suckerman's office and forward contract for 1317 Corlies.	0.50	67.50	895 LR
01/11/08	Review e-mail from M. Epp re: two 211 Highway 35 properties for sale. Telephone call with her re: same. Conference with J. Testa to verify which 211 property is for sale. Exchange several e-mails with M. Epp re: same. E-mail to all parties re: correct property for sale and corresponding debtor.	0.50	67.50	895 LR
01/11/08	Review file for 80 Rector Place. E-mail fully executed contract to R. Becker per his request with comment as to purchasers' names.	0.20	27.00	895 LR
01/11/08	E-mail to M. Epp re: mortgages on Washington Mutual properties.	0.10	13.50	895 LR
01/11/08	Review e-mail from S. Dwek re: 264 Highway 35 and follow-up e-mail to M. Mizrahi.	0.10	13.50	895 LR
01/11/08	Review e-mail from L. Walter re: filed order approving 4 Cubero Court sale. Forward order to L. Walter via e-mail.	0.20	13.50	895 LR
01/11/08	Review e-mail from L. Walter re: mortgagee on 113 Mountainview. E-mail to J. Testa and B. Baker to clarify mortgagee.	0.20	27.00	895 LR
01/13/08	Exchange e-mails with B. Baker re: Demassi inquiry on consent order authorizing expense reimbursement on 8 Industrial Way.	0.10	6.75	895 LR
01/13/08	Exchange several e-mails with H. Bordwin re: details for Lakewood auction. Receive reply from J. Testa re: pre-qualification.	0.30	40.50	895 LR
01/14/08	Exchange e-mails with L. Walter re: 113 Mountainview Drive.	0.20	13.50	895 LR
01/14/08	E-mail to J. Rossi enclosing various forms to be filled out by prospective purchaser, advising of additional information needed and deadline to received said material.	0.30	40.50	895 LR
01/14/08	Conference with J. Testa re: 170 Broad Street. Set up conference	0.60	40.50	895 LR